

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 12/1/2023
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 00 Non-Departmental			
550 AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$23.40
550 AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.78
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$13.60
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$218.15
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$45.53
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$38.53
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$29.50
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$26.19
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$20.00
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$354.75
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account \$16.23

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$451.47
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.38
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.40
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.06
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.55
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.82
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$339.26
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,949.43
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$338.22
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,451.49
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$455.91
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$339.70
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$79.44
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.03

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-12120239175	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,003.16
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$704.56
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$161.35
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$183.40
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,221.60
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$174.03
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.94
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.24
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$133.80
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.81
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$34.55
#####	MASA PR-121202391712	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.49
#####	MASA PR-121202391712	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.69
17750	SBG-VAA PR-12120239179	12/1/2023	001000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00

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>
##### SECURITY 1ST TITLE	OE005189	7/5/2023	001009810 416 S BURKE ST TAX FORECLOSURE REPORT	TAX SALE EXPENSES	\$115.00
##### SECURITY 1ST TITLE	OE005480	7/14/2023	001009810 1108 S NATIONAL AVE TAX FORECLOSURE REPORT	TAX SALE EXPENSES	\$115.00
				Subtotal for Department: 00 :	\$11,471.44
				Total for Fund: 001 :	\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 001 GENERAL FUND					
Dept: 02 COUNTY CLERK					
14010 GALEN C BIGELOW, JR.	57230	11/14/2023	001025200	CLERK CONTRACTUAL SVCS	\$150.14
			MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED		
Subtotal for Department: 02 :					\$150.14
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 03 COUNTY TREASURER					
14010 GALEN C BIGELOW, JR. 57230		11/14/2023	001035200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	TREASURER CONTRACTUAL SV	\$17.67
Subtotal for Department: 03 :					\$17.67
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 001 GENERAL FUND			
Dept: 04 COUNTY ATTORNEY			
275 ADVANTAGE COMPUTER ENTERPRISES 97986	11/7/2023	001045200 NETWORK/MAINFRAME LABOR	ATTORNEY CONTRACTUAL SVC \$52.50
275 ADVANTAGE COMPUTER ENTERPRISES 97987	11/7/2023	001045200 PC/PRINTER LABOR	ATTORNEY CONTRACTUAL SVC \$37.50
6700 FORT SCOTT TRIBUNE 2019581	10/31/2023	001045200 KJS & KH LEGALS	ATTORNEY CONTRACTUAL SVC \$231.80
14010 GALEN C BIGELOW, JR. 57230	11/14/2023	001045200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	ATTORNEY CONTRACTUAL SVC \$71.93
16700 QUILL CORPORATION 35448139	11/1/2023	001045300 STAPLE REMOVER/BATTER/ELECTRIC STAP/INCLINE SORTER/DOCUMENT HOLDER/SMALL DOODAD/OFFICE ORGANIZER/SELF-STICK NOTES	ATTORNEY COMMODITIES \$129.22
16700 QUILL CORPORATION 35451189	11/1/2023	001045300 COMMAND PIC HANG	ATTORNEY COMMODITIES \$18.99
16700 QUILL CORPORATION 35439544	11/1/2023	001045300 INVOICE BOOKS CARONLESS DUPLI	ATTORNEY COMMODITIES \$11.79
16700 QUILL CORPORATION 35463113	11/2/2023	001045300 QUILL+ SAPPHIRE RENEWAL	ATTORNEY COMMODITIES \$69.99
16700 QUILL CORPORATION 35511157	11/4/2023	001045300 STAMPS	ATTORNEY COMMODITIES \$181.93
##### THOMSON REUTERS - WEST 849183324	11/1/2023	001045200 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	ATTORNEY CONTRACTUAL SVC \$446.96

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>
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Subtotal for Department: 04 :	\$1,252.61
Total for Fund: 001 :	\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 05 COUNTY REGISTER OF DEEDS					
14010 GALEN C BIGELOW, JR.	57230	11/14/2023	001055200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	REGISTER OF DEEDS CONT SVC	\$23.10
Subtotal for Department: 05 :					\$23.10
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 06 COUNTY SHERIFF/CORRECTIONA					
14010 GALEN C BIGELOW, JR.	57230	11/14/2023	001065200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	SHERIFF CONTRACTUAL SVCS	\$70.68
Subtotal for Department: 06 :					\$70.68
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE GENERAL				
2530	BROCK ELECTRIC COMPANY, INC. 12459	11/17/2023	001075200	FAN BEARINGS	\$813.94
#####	CAPITAL ONE 1652233353	11/19/2023	001075300	LYSOL SPRAY/BOUNTY SAS	\$140.35
3100	CINTAS CORPORATION LOC. 459 4174196703	11/16/2023	001075200	3X5 XTRAC MAT ONYX/4X6 XTRAC MAT ONYX/3X10 XTRAC MAT ONYX/SIG AIR SVC/SIG AIR RFL CITRUS	\$604.24
3640	CODY SALES & ENGINEERING, INC. 85751	11/16/2023	001075300	DIRECT MOUNT OPERATOR/COVER GASKET	\$531.25
442	DESIGN MECHANICAL, INC. 230325	11/9/2023	001075200	DISASSEMBLED BLOWER SECTION OF JAIL YORK RTU/INSTALLED NEW BLOWER,MOTOR,PULLEYS/ALIGNED BELT/CHECKED FOR PROPER OPERATION	\$933.00
442	DESIGN MECHANICAL, INC. 230349	11/9/2023	001075200	CHECKED BACKFLOWS FOR BOTH BOILERS/COMPLETED PAPERWORK FOR CITY AND DELIVERED PAPERWORK TO CITY HALL	\$504.00
9799	JUDY'S IRON & METAL, INC. 66469	11/14/2023	001075300	1/4 PT RAIN/SHINE BLUE CEMENT/2X2 PIPECONX/2 DWV P-TRAP	\$27.44
10400	KANSAS GAS SERVICE 6491 11/17/23	11/17/2023	001075200	108 W 2ND ST	\$285.76
15150	OSBORN PAPER COMPANY 30466	11/9/2023	001075300	CENTER PULL TOWEL/BATH TISSUE/NITRILE GLOVES/DISINFECTING CLEANER/PUSH DRAIN MAINTAINER/CLEANER	\$361.18

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15150 OSBORN PAPER COMPANY	30467	11/9/2023	001075300 DISINFECTING CLEANER/NITRILE GLOVES/NEUTRL CLEANER/CENTER PULL TOWELS	GENERAL COMMODITIES	\$236.82
Subtotal for Department: 07 :					\$4,437.98
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 08	COUNTY CORONER				
##### FORENSIC MEDICAL			001085200	CORONER CONTRACTUAL SVCS	\$2,275.00
	23289	10/31/2023	AUTOPSY SERVICES 10/30/2023		
Subtotal for Department: 08 :					\$2,275.00
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 001 GENERAL FUND Dept: 10 DISTRICT COURT					
##### BASELEY LAW OFFICE LLC	11222023	11/22/2023	001105200	DISTRICT COURT CONTRACTUA CONTRACT ATTORNEY FEES FOR DECEMBER 2023	\$3,800.00
##### CORDANT HEALTH SOLUTIONS	FS-9175103123	10/31/2023	001105200	DISTRICT COURT CONTRACTUA AMPH/METH REF LAB LC/MS/MS, COCAINE REF LAB LC/MS/MS, THC REF LAB LC/MS/MS	\$161.00
5800 ETTINGER'S	557767-0	11/9/2023	001105300	DISTRICT COURT COMMODITIES COPY PAPER/ SELF STICK NOTE PAD	\$133.60
8100 GREGORY, GILBERT E	11222023	11/22/2023	001105200	DISTRICT COURT CONTRACTUA CONTRACT ATTORNEY FEES FOR DECEMBER 2023	\$4,400.00
##### HARDING, BURTON	11222023	11/22/2023	001105200	DISTRICT COURT CONTRACTUA CONTRACT ATTORNEY FEES FOR DECEMBER 2023	\$1,900.00
##### HARTLEY LAW GROUP LLC	3152	10/31/2023	001105200	DISTRICT COURT CONTRACTUA REVIEW OF COURT REPORTS/APPEARED IN COURT/ATTEND COURT/TRAVEL TIME	\$708.00
11850 LEAGUE OF KS MUNICIPALITIES	8081	11/12/2023	001105300	DISTRICT COURT COMMODITIES STANDARD TRAFFIC ORDINANCE HARD COPY/POSTAGE FOR SHIPPING	\$13.92
138 SCHULTZ, SHEILA	09072023	9/7/2023	001105200	DISTRICT COURT CONTRACTUA ACT AS PROTEM ON 9/7/23/ 3HOURS AT \$100.00 PER HOUR	\$300.00
##### SHARP, MICHELLE	11/18/23	11/18/2023	001105300	DISTRICT COURT COMMODITIES DS ORIGNL 24/GV 20OZ BOW/MMS PN 18.08/GV OJ O PULP/BANANAS/GV 920 PLT/CUTLERY FOR JUDGES MEETING	\$57.61
##### TRANSLATIONPERFECT.COM	11188	11/10/2023	001105200	DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION/ MILEAGE	\$282.08
##### TRANSLATIONPERFECT.COM	11224	11/17/2023	001105200	DISTRICT COURT CONTRACTUA STANDARD INTERPRETATION	\$180.00

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>
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Subtotal for Department: 10 : **\$11,936.21**

Total for Fund: 001 : **\$51,400.29**

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 11 EMERGENCY PREPAREDNESS					
14010	GALEN C BIGELOW, JR. 57230	11/14/2023	001115200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	EM. PREP. CONTRACTUALSVCS	\$168.83
10400	KANSAS GAS SERVICE 6609 11/17/23	11/17/2023	001115200 221 S JUDSON	EM. PREP. CONTRACTUALSVCS	\$61.47
Subtotal for Department: 11 :					\$230.30
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 15	IT				
##### B&H FOTO & ELECTRONICS CORP	217460555	10/12/2023	001155200 SHIPPING&HANDLING FOR LAPTOP RETURN	I/T CONTRACTUAL SVCS	\$26.83
				Subtotal for Department: 15 :	\$26.83
				Total for Fund: 001 :	\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

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

##### BOURBON COUNTY REDI INC.	DECEMBER 2023	11/17/2023	001275500 MONTHLY APPROPRIATION	ECONOMIC DEVELOPMENT APP	\$10,833.33
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Subtotal for Department: 27 :	\$10,833.33
Total for Fund: 001 :	\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND Dept: 33 SERVICES FOR ELDERLY					
18400	MEALS ON WHEELS DECEMBER 2023	11/17/2023	001335500 MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$3,800.00
Subtotal for Department: 33 :					\$3,800.00
Total for Fund: 001 :					\$51,400.29

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 99 COUNTY MISCELLANEOUS					
12950 MEEKS, JUSTIN	DECEMBER 2023	11/17/2023	001995101 COUNTY COUNSELOR MONTHLY WAGES	CO.COUNSELOR WAGES	\$4,875.00
Subtotal for Department: 99 :					\$4,875.00
Total for Fund: 001 :					\$51,400.29

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			
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$8.87
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.53
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$51.50
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$127.08
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$345.32
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6.40
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$50.00
3400 BOURBON COUNTY-IRS PR-12120239174	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$97.51
3400 BOURBON COUNTY-IRS PR-12120239174	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$419.71
3400 BOURBON COUNTY-IRS PR-12120239174	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account \$417.00

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<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.42
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$371.71
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$60.97
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$231.23
14010	GALEN C BIGELOW, JR. 57230	11/14/2023	016005200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	APPRAISER CONTRACTUAL SVC	\$9.06
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$109.13
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$95.19
#####	MASA PR-121202391712	12/1/2023	016000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$42.00
#####	VERIZON WIRELESS 9949511574	11/17/2023	016005200 BILL SUMMARY OCT 18-NOV 17 ACCT#00010	APPRAISER CONTRACTUAL SVC	\$64.31
Subtotal for Department: 00 :					\$2,636.93
Total for Fund: 016 :					\$2,636.93

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				
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.00
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.10
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$360.95
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$278.35
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$162.96
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$180.17
21950	EVERGY 7853573428 11/20/2023	11/20/2023	024005200 ELECTRIC AT SHOP	BRIDGE/CULVERT CONT. SVCS	\$188.24
12100	LOCKWOOD MOTOR SUPPLY, INC. 402881	11/17/2023	024005300 HOSE PINCHER	BRIDGE/CULVERT COMMODITIE	\$9.12
#####	MASA PR-121202391712	12/1/2023	024000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
15000 O'REILLY AUTO PARTS	0198-282200	11/17/2023	024005300 CLAMP SET	BRIDGE/CULVERT COMMODITIE	\$14.99
##### VERIZON WIRELESS	9949511569	11/17/2023	024005200 BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	BRIDGE/CULVERT CONT. SVCS	\$46.46
Subtotal for Department: 00 :					\$1,413.29
Total for Fund: 024 :					\$1,413.29

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-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.79
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$146.21
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.75
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.47
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.31
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.19
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.23
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$127.68
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.79
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.83
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.77
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$116.86

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$70.60
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.06
#####	MASA PR-121202391712	12/1/2023	052000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.51
Subtotal for Department: 00 :					\$727.05
Total for Fund: 052 :					\$727.05

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 062	ELECTION				
Dept: 00	Non-Departmental				
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	062000021	Automatic Invoice From Payroll	\$4.67
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$16.00
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$10.25
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$1.51
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$1.47
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$0.42
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$0.38
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	062000021	Automatic Invoice From Payroll	\$0.23
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	062000021	Automatic Invoice From Payroll	\$64.98
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	062000021	Automatic Invoice From Payroll	\$15.21
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	062000021	Automatic Invoice From Payroll	\$60.26
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	062000021	Automatic Invoice From Payroll	\$33.46

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-12120239175	12/1/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.51
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$35.53
14010	GALEN C BIGELOW, JR. 57230	11/14/2023	062005200 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	ELECTION CONTRACTUAL SVCS	\$503.37
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.33
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.56
#####	MASA PR-121202391712	12/1/2023	062000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.31
Subtotal for Department: 00 :					\$787.45
Total for Fund: 062 :					\$787.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 064	EMPLOYEE BENEFIT				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.80
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11,215.31
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$120.91
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.91
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.26
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$96.42
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$94.02
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$86.94
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$67.94
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.97
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97

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-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$192.88
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$207.85
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$26.89
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.65
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.60
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.72
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.84
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.54
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.20
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.32
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4.06

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>
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.47
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.18
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.97
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$889.78
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,872.38
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$6,542.45
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$4,559.81
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,972.08
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,817.16
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,561.58
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,837.89
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,654.73
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,607.32
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,440.82

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,346.74
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,287.26
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$130.43
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,255.16
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$842.37
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$793.40
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$680.55
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$547.55
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$444.89
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.48

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$362.73
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$352.16
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$303.37
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$262.05
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,256.54
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.14
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.14
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.85
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$2.88)
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.44
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2.88
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$52.71
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$64.98
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$68.92
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.63
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.35
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$88.30
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$65.10
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$87.97
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$59.34
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$97.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.66
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.97
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$48.10
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.65
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.98
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.25
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$31.34
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.85
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$30.83
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.21
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.58
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.57
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$56.12
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$283.74

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,045.18
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,970.54
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,697.50
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,690.90
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$558.16
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$478.30
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$460.88
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$417.00
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$397.01
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$134.00
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$294.66
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$130.53
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$278.35
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$253.72

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$239.94
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$238.03
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$225.38
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$205.70
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$159.25
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.93
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$131.79
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$395.47
3450	BOURBON COUNTY-KPERS PRVD-12120239251	12/1/2023	064000021 Automatic Invoice From Payroll - Void Check	Payroll Clearing Account	\$70.63
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,007.32
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$221.01
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$868.47
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$705.85
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$487.74

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-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$478.64
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$415.69
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$387.67
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$382.97
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$347.27
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$344.56
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$263.79
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,425.39
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$246.15
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.62
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$171.56
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$157.32
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$137.75
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$135.72

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-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$132.87
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$116.87
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$101.29
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$91.10
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$80.93
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$77.68
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$256.13
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,079.52
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	(\$70.63)
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,485.38
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.10
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.50
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.08
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$8.80

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>
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.74
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$10.88
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$11.36
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$13.73
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.12
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.63
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$22.93
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$153.13
10350	KANSAS EMPLOYMENT SECURITY FND PRVD-12120239252	12/1/2023	064000021 Automatic Invoice From Payroll - Void Check	Payroll Clearing Account	(\$0.17)
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$12.79
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$163.86
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$23.55
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$136.49
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.55

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>
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$7.06
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$118.62
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$24.23
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$32.93
10350	KANSAS EMPLOYMENT SECURITY FND PR-12120239176	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$5.35
10350	KANSAS EMPLOYMENT SECURITY FND PR-1212023981	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$0.17
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$291.68
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$66.26
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.33
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$83.34
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$250.01
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$333.34
#####	OPTUM HSA ADMINISTRATOR FOR BOURBON CO PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
##### OPTUM HSA ADMINISTRATOR FOR BOURBON CO	PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$583.32
##### OPTUM HSA ADMINISTRATOR FOR BOURBON CO	PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$125.00
##### OPTUM HSA ADMINISTRATOR FOR BOURBON CO	PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
##### OPTUM HSA ADMINISTRATOR FOR BOURBON CO	PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
##### OPTUM HSA ADMINISTRATOR FOR BOURBON CO	PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$17.08
##### OPTUM HSA ADMINISTRATOR FOR BOURBON CO	PR-121202391711	12/1/2023	064000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$41.67
##### SEHP PREMIUMS	1351280	11/21/2023	064005204 DEC. EE/ER PREMIUMS	BENEFIT HEALTH INSURANCE	\$125,473.89
Subtotal for Department: 00 :					\$218,683.20
Total for Fund: 064 :					\$218,683.20

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 108	LANDFILL				
Dept: 00	Non-Departmental				
450	ALLEN COUNTY PUBLIC WORKS 30027	11/9/2023	108005200 MSW 11/1 - 11/8/23	LANDFILL CONTRACTUAL SVCS	\$5,282.08
450	ALLEN COUNTY PUBLIC WORKS 30039	11/16/2023	108005200 MSW 11/9 - 11/15/23	LANDFILL CONTRACTUAL SVCS	\$5,329.78
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1.48
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3.96
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$20.00
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$39.98
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.22
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$170.97
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$167.84
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$82.22
21950	EVERGY 1842431735 11/21/2023	11/21/2023	108005200 ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$137.15

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 33648	11/21/2023	108005300 DYED DIESEL 281 GAL @ \$3.18 LANDFILL	LANDFILL COMMODITIES	\$893.58
9900	K & K AUTO PARTS INC. 32882	11/14/2023	108005300 BLOWER MOTOR	LANDFILL COMMODITIES	\$77.40
9900	K & K AUTO PARTS INC. 32869	11/14/2023	108005300 PRESS HOSE	LANDFILL COMMODITIES	\$55.00
9900	K & K AUTO PARTS INC. 32915	11/15/2023	108005300 BATTERY CABLE/FLAG TERMINAL	LANDFILL COMMODITIES	\$27.53
9900	K & K AUTO PARTS INC. 32892	11/15/2023	108005300 HOSES/FITTINGS	LANDFILL COMMODITIES	\$162.70
9900	K & K AUTO PARTS INC. 32917	11/16/2023	108005300 BATTERY CABLE/SHRINK TUBE	LANDFILL COMMODITIES	\$19.47
12100	LOCKWOOD MOTOR SUPPLY, INC. 402805	11/15/2023	108005300 WIRING LUG	LANDFILL COMMODITIES	\$7.38
12100	LOCKWOOD MOTOR SUPPLY, INC. 402836	11/16/2023	108005300 HYDRAULIC FLUID	LANDFILL COMMODITIES	\$70.65
#####	MASA PR-121202391712	12/1/2023	108000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
15000	O'REILLY AUTO PARTS 0198-282025	11/15/2023	108005300 BATTERY/CORE CHARGE	LANDFILL COMMODITIES	\$236.26
15000	O'REILLY AUTO PARTS 0198-282034	11/15/2023	108005300 WING NUT TERMINAL	LANDFILL COMMODITIES	\$6.99
15000	O'REILLY AUTO PARTS 0198-282056	11/16/2023	108005300 ABSORBENT	LANDFILL COMMODITIES	\$15.99
15000	O'REILLY AUTO PARTS 0198-282089	11/16/2023	108005300 TRACTOR FLUID	LANDFILL COMMODITIES	\$74.99
15000	O'REILLY AUTO PARTS 0198-282094	11/16/2023	108005300 TRACTOR FLUID	LANDFILL COMMODITIES	\$74.99

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	0198-282197	11/17/2023	108005300 ROPE AND HANDLE	LANDFILL COMMODITIES	\$7.59
15000 O'REILLY AUTO PARTS	0198-282207	11/17/2023	108005300 TRACTOR FLUID	LANDFILL COMMODITIES	\$74.99
18978 SKITCH'S INC	7213	10/25/2023	108005200 OCTOBER PORTA POTTY RENTAL	LANDFILL CONTRACTUAL SVCS	\$75.00
##### VERIZON WIRELESS	9949511569	11/17/2023	108005200 BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	LANDFILL CONTRACTUAL SVCS	\$24.30
Subtotal for Department: 00 :					\$13,290.48
Total for Fund: 108 :					\$13,290.48

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.89
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.81
#####	AT&T 486602	11/15/2023	120005200 Tower Dump	SHERIFF CONTRACTUAL	\$95.00
#####	BATY OTTO CORONADO SCHEER 515017	11/16/2023	120005300 General File	SHERIFF COMMODITIES	\$4,702.50
#####	Benchmark Government Solutions, LLC 20136	11/15/2023	120005200003 Meals October 2023	SEKRCC CONTRACTUAL	\$16,554.51
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.97
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$297.92
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$37.80
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,036.09
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.81
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$48.00
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$25.00

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-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$21.05
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.46
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,932.73
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,388.40
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$792.48
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$307.45
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$244.03
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$106.01
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$84.54
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,467.06
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,085.89
#####	BROOKS-JEFFREY MARKETING INC. 214955	11/21/2023	120005200 Web-design- 50 of 60 payments	SHERIFF CONTRACTUAL	\$159.75
2560	BROWNS SEPTIC TANK CLEANING 082469	11/16/2023	120005200003 293 E. 20th St./ waste tank	SEKRCC CONTRACTUAL	\$75.00
#####	BTX KS INC 3335103123	10/31/2023	120005200003 Dillon Hare	SEKRCC CONTRACTUAL	\$78.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
2710 CAMPBELL PRINTING SOLUTIONS 2708	11/22/2023	120005300 Business Cards Squire and Stokes	SHERIFF COMMODITIES \$110.00
##### CITY STATE BANK December Tahoe Payment	11/21/2023	120005509 December Tahoe Payment	LEASE - PRINCIPAL \$2,553.93
##### CITY STATE BANK December Tahoe Payment	11/21/2023	120005508 December Tahoe Payment	LEASE - INTEREST \$98.07
##### CLARKSON, LORA 332500750347	11/21/2023	120005300 Office Supplies Reimbursement	SHERIFF COMMODITIES \$17.92
5450 DUROSSETTE'S TIRE SERVICE 080763	11/17/2023	120005300 Tire Repair/ A. Penland	SHERIFF COMMODITIES \$10.00
21950 EVERGY 4066 11.13.2023	11/13/2023	120005300003 293 E. 20th St.	SEKRCC COMMODITIES \$3,206.73
##### FLOCK GROUP, INC. INV-25232	11/6/2023	120005200 Flock Safety Falcon	SHERIFF CONTRACTUAL \$18,250.00
14010 GALEN C BIGELOW, JR. 57230	11/14/2023	120005200003 MONTHLY CONTRACT: TOTAL BLACK/COLOR COPIES COMBINED	SEKRCC CONTRACTUAL \$15.54
##### GFL ENVIRONMENTAL AM0001401957	11/15/2023	120005200003 Acct:AM509650	SEKRCC CONTRACTUAL \$136.75
8619 HENRY KRAFT, INC. 444749	9/27/2023	120005200003 Nitrile Gloves	SEKRCC CONTRACTUAL \$303.10
8619 HENRY KRAFT, INC. 444444-1	10/4/2023	120005300003 9-Volt Battery	SEKRCC COMMODITIES \$41.04
469 LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$296.39
469 LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account \$103.27
##### LINSTAR INC. 116088	11/13/2023	120005300 Acct # BC07	SHERIFF COMMODITIES \$89.60

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>
##### MASA	PR-121202391712	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$235.00
##### STRICKLAND BROTHERS	00627-6202	9/27/2023	120005300 Vehical Maintenance	SHERIFF COMMODITIES	\$89.65
##### T-MOBILE USA, INC.	9551858843	11/21/2023	120005200 Tower Dump	SHERIFF CONTRACTUAL	\$75.00
##### VERIZON WIRELESS	9949511571	11/17/2023	120005200 Acct#242379870-00005 Oct18-Nov17	SHERIFF CONTRACTUAL	\$1,727.97
##### W.H. GRIFFIN, TRUSTEE	PR-121202391713	12/1/2023	120000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$53.50
				Subtotal for Department: 00 :	\$64,110.61
				Total for Fund: 120 :	\$64,110.61

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	200000021	Automatic Invoice From Payroll	\$1.23
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	200000021	Automatic Invoice From Payroll	\$20.00
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	200000021	Automatic Invoice From Payroll	\$87.97
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	200000021	Automatic Invoice From Payroll	\$26.72
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	200000021	Automatic Invoice From Payroll	\$20.57
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	200000021	Automatic Invoice From Payroll	\$86.35
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	200000021	Automatic Invoice From Payroll	\$34.45
21950	EVERGY 7853573428 11/20/2023	11/20/2023	200005200	ELECTRIC AT SHOP	\$188.24
12610	MAYCO ACE HARDWARE 205808	11/21/2023	200005300	THERMOMETER/SCREWS	\$19.08
#####	VERIZON WIRELESS 9949511569	11/17/2023	200005200	BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	\$46.46
Subtotal for Department: 00 :					\$531.07
Total for Fund: 200 :					\$531.07

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				
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$116.24
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$49.48
855	ATMOS ENERGY CORPORATION 3012427454 11/10/23	11/10/2023	220005200 GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$199.63
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$55.96
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$175.00
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,265.73
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.45
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$44.25
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$18.00
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$16.24
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$9.99
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$40.63

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-12120239174	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,890.33
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,037.17
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$476.46
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$840.54
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$709.44
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$43.50
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$427.89
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,110.93
21950	EVERGY 7853573428 11/20/2023	11/20/2023	220005200 ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$188.25
447	FOLEY EQUIPMENT CO. SS310042695	11/10/2023	220005200 POWER BY THE HOUR 10/10 - 11/9/23 #53	ROAD & BRIDGE CONTRACTUAL	\$427.56
#####	HAMPEL OIL DISTRIBUTORS, INC 91740613	11/16/2023	220005300 PATRIOT ELC 50/50 RED PREMIX/PATRIOT ULTRASHIELD	ROAD & BRIDGE COMMODITIES	\$1,052.55
8400	HEARTLAND REC, INC. 207702 11/9/23	11/9/2023	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL	\$53.71
9795	JUDY'S FUEL & OIL CO, LLC 33596	11/9/2023	220005300 GAS 438 GAL @ \$2.71/DYED DIESEL 500 GAL @ \$3.21/CLEAR DIESEL 611 GAL @ \$3.64 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$5,016.02

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
9795 JUDY'S FUEL & OIL CO, LLC 33569	11/9/2023	220005300 DYED DIESEL 1318 GAL @ \$3.21 ASPHALT PLANT	ROAD & BRIDGE COMMODITIES \$4,230.78
9795 JUDY'S FUEL & OIL CO, LLC 33584	11/14/2023	220005300 GAS 157 GAL @ \$2.71/DYED DIESEL 200 GAL @ \$3.21/CLEAR DIESEL 738 GAL @ \$3.47 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$3,632.33
9795 JUDY'S FUEL & OIL CO, LLC 33638	11/17/2023	220005300 GAS 308 GAL @ \$2.71/DYED DIESEL 320 GAL @ \$3.18/CLEAR DIESEL 712 GAL @ \$3.44 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$4,301.56
9795 JUDY'S FUEL & OIL CO, LLC 33630	11/17/2023	220005300001 DYED DIESEL 281 GAL @ \$3.18 ELM CREEK	ELM CREEK COMMODITIES \$893.58
9795 JUDY'S FUEL & OIL CO, LLC 33647	11/21/2023	220005300 GAS 265 GAL @ \$2.71/DYED DIESEL 220 GAL @ \$3.18/CLEAR DIESEL 370 GAL @ \$3.44 COUNTY BARN	ROAD & BRIDGE COMMODITIES \$2,690.55
9900 K & K AUTO PARTS INC. 32954	11/17/2023	220005300 PIN WITH GUARD	ROAD & BRIDGE COMMODITIES \$11.00
10900 KIRKLAND WELDING SUPPLIES, INC 978704	11/15/2023	220005200 PROPANE REFILL	ROAD & BRIDGE CONTRACTUAL \$71.56
469 LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$95.16
469 LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$24.84
12100 LOCKWOOD MOTOR SUPPLY, INC. 402618	11/13/2023	220005300 ANTI FREEZE	ROAD & BRIDGE COMMODITIES \$167.40
##### MASA PR-121202391712	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$168.00
12610 MAYCO ACE HARDWARE 205726	11/20/2023	220005300 HEX NUT	ROAD & BRIDGE COMMODITIES \$6.99

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	
12610 MAYCO ACE HARDWARE 205825	11/21/2023	220005300 PAINT/ROLLER	ROAD & BRIDGE COMMODITIES \$68.98
14125 MURPHY TRACTOR & EQUIPMENT CO 2137081	11/14/2023	220005200 GOLD POINT INSPECTION/REPAIR	ROAD & BRIDGE CONTRACTUAL \$1,774.02
14125 MURPHY TRACTOR & EQUIPMENT CO 2137140	11/14/2023	220005200 GOLD POINT INSPECTION/REPAIR	ROAD & BRIDGE CONTRACTUAL \$1,201.58
14125 MURPHY TRACTOR & EQUIPMENT CO 2138312	11/16/2023	220005300 METAL PLATES/SCREWS	ROAD & BRIDGE COMMODITIES \$4,382.60
14125 MURPHY TRACTOR & EQUIPMENT CO 2138318	11/16/2023	220005300 OIL FILTER/FILTER KIT	ROAD & BRIDGE COMMODITIES \$146.79
15000 O'REILLY AUTO PARTS 0198-279871	10/30/2023	220005300 BATTERY/CORE CHARGE FUEL TRUCK	ROAD & BRIDGE COMMODITIES \$109.59
15000 O'REILLY AUTO PARTS 0198-280821	11/6/2023	220005300 OIL ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$79.98
15000 O'REILLY AUTO PARTS 0198-281139	11/8/2023	220005300 GREASE ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$89.90
15000 O'REILLY AUTO PARTS 0198-281085	11/8/2023	220005300 HUB ASSEMBLY/BRAKE ROTOR #190 CREDIT	ROAD & BRIDGE COMMODITIES (\$25.46)
15000 O'REILLY AUTO PARTS 0198-281581	11/12/2023	220005300 REFRIGERANT/SEALING WASHER	ROAD & BRIDGE COMMODITIES \$359.38
15000 O'REILLY AUTO PARTS 0198-281824	11/14/2023	220005300 BRAKE CLEANER	ROAD & BRIDGE COMMODITIES \$41.88
15000 O'REILLY AUTO PARTS 0198-281961	11/15/2023	220005300 ADAPTER	ROAD & BRIDGE COMMODITIES \$7.99
15000 O'REILLY AUTO PARTS 0198-281976	11/15/2023	220005300 FUEL AND OIL FILTERS	ROAD & BRIDGE COMMODITIES \$106.28
15650 PEBSCO-NRS PR-12120239178	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00

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>
##### S5 AG & AUTO REPAIR	322	11/22/2023	220005200 TIRE REPAIR	ROAD & BRIDGE CONTRACTUAL	\$478.00
17750 SBG-VAA	PR-12120239179	12/1/2023	220000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$45.00
18978 SKITCH'S INC	7213	10/25/2023	220005200 OCTOBER PORTA POTTY RENTAL	ROAD & BRIDGE CONTRACTUAL	\$395.00
18978 SKITCH'S INC	7213	10/25/2023	220005200001 OCTOBER PORTA POTTY RENTAL	ELM CREEK CONTRACTUAL	\$150.00
##### VERIZON WIRELESS	9949511569	11/17/2023	220005200001 BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	ELM CREEK CONTRACTUAL	\$46.46
##### VERIZON WIRELESS	9949511569	11/17/2023	220005200 BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	ROAD & BRIDGE CONTRACTUAL	\$475.26
Subtotal for Department: 00 :					\$42,535.93
Total for Fund: 220 :					\$42,535.93

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	222000021	Automatic Invoice From Payroll	\$5.65
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	222000021	Automatic Invoice From Payroll	\$4.47
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	222000021	Automatic Invoice From Payroll	\$4.38
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	222000021	Automatic Invoice From Payroll	\$2.31
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	222000021	Automatic Invoice From Payroll	\$17.99
379	BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	222000021	Automatic Invoice From Payroll	\$446.02
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	222000021	Automatic Invoice From Payroll	\$80.14
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	222000021	Automatic Invoice From Payroll	\$56.12
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	222000021	Automatic Invoice From Payroll	\$239.94
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	222000021	Automatic Invoice From Payroll	\$264.49
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	222000021	Automatic Invoice From Payroll	\$97.67
#####	HAMMERSON CORPORATION 2790	11/9/2023	222005200	3000 PSI GROUT MIX	\$1,450.00

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>
9795	JUDY'S FUEL & OIL CO, LLC 33582	11/14/2023	222005300 DYED DIESEL 1243 GAL @ \$3.21 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$3,990.03
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$33.53
#####	MASA PR-121202391712	12/1/2023	222000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$28.00
12610	MAYCO ACE HARDWARE 205849	11/21/2023	222005300 EXTENSION CORDS	R&B SALES TAX COMMODITIES	\$135.96
12610	MAYCO ACE HARDWARE 205944	11/22/2023	222005300 EXTENSION CORD RETURN	R&B SALES TAX COMMODITIES	(\$5.00)
15000	O'REILLY AUTO PARTS 0198-281185	11/9/2023	222005300 AIR HAMMER	R&B SALES TAX COMMODITIES	\$25.99
15000	O'REILLY AUTO PARTS 0198-282022	11/15/2023	222005300 OIL #33	R&B SALES TAX COMMODITIES	\$74.99
18978	SKITCH'S INC 7213	10/25/2023	222005200 OCTOBER PORTA POTTY RENTAL	R&B SALES TAX CONTRACTUAL	\$75.00
#####	VERIZON WIRELESS 9949511569	11/17/2023	222005200 BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	R&B SALES TAX CONTRACTUAL	\$46.46
Subtotal for Department: 00 :					\$7,074.14
Total for Fund: 222 :					\$7,074.14

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 240 SPECIAL BRIDGE			
Dept: 00 Non-Departmental			
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$304.92
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$9.99
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$3.30
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.46
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$2.31
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$6.92
379 BOURBON COUNTY TREASURER PR-12120239171	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$125.00
3400 BOURBON COUNTY-IRS PR-12120239174	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$283.74
3400 BOURBON COUNTY-IRS PR-12120239174	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$241.55
3400 BOURBON COUNTY-IRS PR-12120239174	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$66.35
3450 BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account \$304.53

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$168.75
21950	EVERGY 7853573428 11/20/2023	11/20/2023	240005200 ELECTRIC AT SHOP	SPECIAL BRIDGE CONTRACTUA	\$188.24
10375	KANSAS PAYMENT CENTER PR-12120239177	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$480.00
#####	KS STATEBANK 59617-12-2023	10/13/2023	240005509 2021 SANY PAYMENT	LEASE - PRINCIPAL	\$1,651.17
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$15.40
#####	MASA PR-121202391712	12/1/2023	240000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$14.00
#####	VERIZON WIRELESS 9949511569	11/17/2023	240005200 BILL SUMMARY 10/18 - 11/17/23 ACCT#00003	SPECIAL BRIDGE CONTRACTUA	\$46.46
Subtotal for Department: 00 :					\$3,933.08
Total for Fund: 240 :					\$3,933.08

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 370	BOND SALES TAX - COUNT				
Dept: 00	Non-Departmental				
##### LANDMARK NATIONAL BANK			370005509	LEASE - PRINCIPAL	\$3,131.13
December Equipment Paymen	11/21/2023		December Equipment Payment		
##### LANDMARK NATIONAL BANK			370005508	LEASE - INTEREST	\$300.01
December Equipment Paymen	11/21/2023		December Equipment Payment		
##### UNION STATE BANK			370005508	LEASE - INTEREST	\$673.98
December Durango Payment	12/1/2023		December Durango Payment		
##### UNION STATE BANK			370005509	LEASE - PRINCIPAL	\$2,515.81
December Durango Payment	12/1/2023		December 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>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
Fund: 375	AMBULANCE SERVICE		
Dept: 00	Non-Departmental		
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$112.98
550	AMERICAN FAMILY LIFE ASSURANCE PR-12120239173	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$63.73
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$15.44
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$29.30
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$107.17
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$25.00
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$17.99
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$36.80
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$14.14
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$115.21
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$255.00
379	BOURBON COUNTY TREASURER PR-12120239171	375000021 Automatic Invoice From Payroll	Payroll Clearing Account \$906.93

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>
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,045.18
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$478.30
3400	BOURBON COUNTY-IRS PR-12120239174	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$3,276.51
3450	BOURBON COUNTY-KPERS PR-12120239175	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$2,068.57
19600	BOURBON COUNTY-STATE W/HOLDING PR-121202391710	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$1,526.38
469	LIBERTY NATIONAL LIFE INS CO. PR-12120239172	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$19.71
#####	MASA PR-121202391712	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$126.00
17750	SBG-VAA PR-12120239179	12/1/2023	375000021 Automatic Invoice From Payroll	Payroll Clearing Account	\$275.00
Subtotal for Department: 00 :					\$11,515.34
Total for Fund: 375 :					\$15,304.61

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	\$322.44
	85159334	11/16/2023	ECG ELECTRODES/SODIUM BICARBONATE 8.4% 50ML LUER JET 1035B		
3475 CITY OF FORT SCOTT			375245200	AMBULANCE SERVICES CONTR	\$1,500.00
	INV00744	11/17/2023	AMBULANCE CHARGES		
##### ESUTURES.COM			375245307	MEDICAL SUPPLIES	\$1,223.50
	535142	11/14/2023	ARROW EZ-IO NEEDLE SET 25MMX15G/ARROW EZ-IO NEEDLE SET 15MMX15G		
10400 KANSAS GAS SERVICE			375245209	GAS-UTILITIES	\$73.88
	4764 11/17/23	11/17/2023	405 WOODLAND HILLS RD #AMBUL		
10900 KIRKLAND WELDING SUPPLIES, INC			375245241	OXYGEN	\$90.00
	389204	11/16/2023	OXYGEN		
##### MORRIS & DICKSON CO. LLC			375245240	MEDICATION	\$435.12
	1283218	11/14/2023	ASPIRIN CHILDREN/EPINEPHRINE/LIDOCAINE/ONDANSETRON/SOD CHL .9%/SOD CHL SRN		
##### VERIZON WIRELESS			375245211	TELEPHONE EXPENSES	\$144.33
	9949511572	11/17/2023	BILL SUMMARY OCT 18-NOV 17 ACCT#00007		
Subtotal for Department: 24 :					\$3,789.27
Total for Fund: 375 :					\$15,304.61

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>
#####	GT DISTRIBUTORS, INC		397005300	COMMODITIES	\$1,001.00
	INV0974931	10/30/2023	Glock-19 Gen 5 X2		
Subtotal for Department: 00 :					\$1,001.00
Total for Fund: 397 :					\$1,001.00

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$51,400.29
016	APPRAISERS	\$2,636.93
024	BRIDGE & CULVERT	\$1,413.29
052	COUNTY TREASURER MO	\$727.05
062	ELECTION	\$787.45
064	EMPLOYEE BENEFIT	\$218,683.20
108	LANDFILL	\$13,290.48
120	COUNTY SHERIFF/CORRE	\$64,110.61
200	NOXIOUS WEED	\$531.07
220	ROAD AND BRIDGE	\$42,535.93
222	ROAD & BRIDGE SALES T	\$7,074.14
240	SPECIAL BRIDGE	\$3,933.08
370	BOND SALES TAX - COUN	\$6,620.93
375	AMBULANCE SERVICE	\$15,304.61
397	CONCEAL CARRY ACCOU	\$1,001.00
	Total:	\$430,050.06