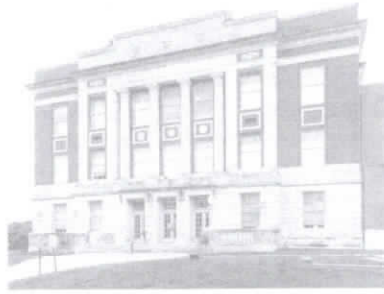


Bourbon County Courthouse

210 S. National Ave
Fort Scott, KS 66701
Phone: 620-223-3800
Fax: 620-223-5832



Bourbon County, Kansas

Nelson Blythe

1st District Commissioner

Jim Harris, Chairman

2nd District Commissioner

Clifton Beth

3rd District Commissioner

Bourbon County Commission Agenda 1st Floor County Courthouse 210 S National Avenue

February 14, 2023, 9:00 AM

- I. Call Meeting to Order
- II. Flag Salute
- III. Prayer
- IV. Consent Agenda
 - a. Approval of Minutes from 2/7/2023
 - b. Approval of Payroll \$206,351.07
 - c. Approval of Accounts Payable \$85,342.63
- V. Department Updates
 - a. Eric Bailey-Public Works Director
- VI. 2022 Payroll Recap
- VII. County Clerk-Training Classes
- VIII. Public Comments
- IX. Commission Comments
- X. Meeting Adjourn

Executive Session Justifications:

KSA 75-4319 (b)(1) to discuss personnel matters of individual nonelected personnel to protect their privacy.

KSA 75-4319 (b)(2) for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship.

KSA 75-4319 (b)(3) to discuss matters relating to employer/employee negotiations whether or not in consultation with the representative(s) of the body or agency.

KSA 75-4319 (b)(4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trust and individual proprietorships

KSA 75-4319 (b)(6) for the preliminary discussion of the acquisition of real property.

KSA 75-4319 (b)(12) to discuss matters relating to the security measures, if the discussion of such matters at an open meeting would jeopardize such security measures.

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$44,737.58
200	NOXIOUS WEED	00	\$1,274.40
		Total Fund: 200	\$1,274.40
220	ROAD AND BRIDGE	00	\$36,565.08
		Total Fund: 220	\$36,565.08
222	ROAD & BRIDGE SALES TAX FU	00	\$3,960.65
		Total Fund: 222	\$3,960.65
240	SPECIAL BRIDGE	00	\$2,344.80
		Total Fund: 240	\$2,344.80
375	AMBULANCE SERVICE	24	\$31,210.35
		Total Fund: 375	\$31,210.35
Total Appropriation:			\$206,351.07

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 2/10/2023

Using Expense Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$1,936.59
001	GENERAL FUND	03	\$3,699.16
001	GENERAL FUND	04	\$12,117.26
001	GENERAL FUND	05	\$3,685.09
001	GENERAL FUND	07	\$2,795.50
001	GENERAL FUND	10	\$2,206.34
001	GENERAL FUND	15	\$5,998.95
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$38,563.87
016	APPRAISERS	00	\$7,482.41
		Total Fund: 016	\$7,482.41
024	BRIDGE & CULVERT	00	\$3,689.93
		Total Fund: 024	\$3,689.93
052	COUNTY TREASURER MOTOR F	00	\$2,368.42
		Total Fund: 052	\$2,368.42
062	ELECTION	00	\$408.51
		Total Fund: 062	\$408.51
064	EMPLOYEE BENEFIT	00	\$29,958.86
		Total Fund: 064	\$29,958.86
108	LANDFILL	00	\$3,786.21
		Total Fund: 108	\$3,786.21
120	COUNTY SHERIFF/CORRECTIO	00	\$44,737.58

Selection Criteria: Vendor =
Bank =

Batch =
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
	Fund: 001 GENERAL FUND				
	Dept: 02 COUNTY CLERK				
21960 WICHITA STATE UNIVERSITY	441490	2/10/2023	001025200	CLERK CONTRACTUAL SVCS 2023 KCCEOA INSTITUTE REGISTRATION-JENNIFER HAWKINS	\$490.00
Subtotal for Department: 02 :					\$490.00
Total for Fund: 001 :					\$28,230.01

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt	
Invoice	Inv Date	Invoice Description		
Fund: 001 GENERAL FUND				
Dept: 07 COURTHOUSE GENERAL				
459	CIC	001075200	GENERAL CONTRACTUAL SVCS	\$300.00
	EXHIBIT-B#1055-23-03	2/1/2023	SIGNATURE CHANGE ON LASER CHECKS	
3500	CITY OF FT SCOTT UTILITIES DPT	001075200	GENERAL CONTRACTUAL SVCS	\$302.50
	08-2227-01 2-3-23	2/3/2023	WATER 210 S. NATIONAL	
3500	CITY OF FT SCOTT UTILITIES DPT	001075200	GENERAL CONTRACTUAL SVCS	\$59.15
	08-2093-01 2-3-23	2/3/2023	WATER 108 W. 2ND ST	
256	COMPLIANCEONE	001075200	GENERAL CONTRACTUAL SVCS	\$396.30
	30059	2/8/2023	MONTHLY CHARGE \$4.40/PERSON	
4300	CRAW-KAN TELEPHONE CO.	001075200	GENERAL CONTRACTUAL SVCS	\$1,274.75
	213080 2-1-23	2/1/2023	PHONES 9904	
9799	JUDY'S IRON & METAL, INC.	001075300	GENERAL COMMODITIES	\$2.16
	64428	2/7/2023	1 BLK PLUG	
11995	LOCKE SUPPLY CO.	001075300	GENERAL COMMODITIES	\$958.44
	48639586-00	2/6/2023	PLEATED FILTERS	
15150	OSBORN PAPER COMPANY	001075300	GENERAL COMMODITIES	\$437.49
	27790	2/3/2023	TOWELS/BATH TISSUE/CLEANER/GLOVES	
16498	PITNEY BOWES PURCHASE POWER	001075200	GENERAL CONTRACTUAL SVCS	\$3,000.00
	8000-9000-0133-5987 12023	1/30/2023	POSTAGE	
			Subtotal for Department: 07 :	\$6,730.79
			Total for Fund: 001 :	\$28,230.01

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 STATEMENT 2-7-23	2/7/2023	001105200 FEB CONTRACT ATTY	DISTRICT COURT CONTRACTUA	\$2,100.00
#####	CULLIGAN OF JOPLIN 231797	1/31/2023	001105200 WATER/COOLER RENTAL	DISTRICT COURT CONTRACTUA	\$68.00
5800	ETTINGER'S 552363-0	1/12/2023	001105300 OFFICE SUPPLIES	DISTRICT COURT COMMODITIES	\$152.43
5800	ETTINGER'S 552789-0	1/27/2023	001105300 OFFICE SUPPLIES	DISTRICT COURT COMMODITIES	\$111.98
8100	GREGORY, GILBERT E STATEMENT 2-7-23	2/7/2023	001105200 FEB CONTRACT ATTY	DISTRICT COURT CONTRACTUA	\$4,400.00
#####	HARTMETZ, VICKI 2301-BB-2905	2/6/2023	001105200 TRANSCRIPT OF PROCEEDINGS	DISTRICT COURT CONTRACTUA	\$35.00
#####	KANSAS DISTRICT MAGISTRATE JUDGES ASSOC. 2023 DUES	1/18/2023	001105200 MEMBERSHIP DUES-JUDGE VALORIE LEBLANC	DISTRICT COURT CONTRACTUA	\$200.00
#####	KAYLA HALL 113-9480793-3125015	2/6/2023	001105300 AMAZON REIMBURSEMENT FOR CALENDAR/CHART	DISTRICT COURT COMMODITIES	\$30.57
#####	KAYLA HALL 114-4280998-0286635	2/6/2023	001105300 AMAZON REIMBURSEMENT FOR LCD MONITOR	DISTRICT COURT COMMODITIES	\$481.36
#####	MEYER LAW FIRM LLC STATEMENT 2-7-23	2/7/2023	001105200 FEB CONTRACT ATTY	DISTRICT COURT CONTRACTUA	\$1,700.00
16000	PITNEY-BOWES, INC 1022484146	2/6/2023	001105300 E-Z SEAL/RED INK	DISTRICT COURT COMMODITIES	\$211.62
#####	REDWOOD TOXICOLOGY LABORATORY 790767	2/1/2023	001105300 TEST CUPS	DISTRICT COURT COMMODITIES	\$1,522.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
##### THE BOLTON LAW FIRM, LLC	6261	2/1/2023	001105200 PRO TEM 1/27/23	DISTRICT COURT CONTRACTUA	\$400.00
##### THE BOLTON LAW FIRM, LLC	STATEMENT 2-7-23	2/7/2023	001105200 FEB CONTRACT ATTY	DISTRICT COURT CONTRACTUA	\$1,700.00
##### WISKE, JASON	4221	2/6/2023	001105200 ATTORNEY FEES	DISTRICT COURT CONTRACTUA	\$180.00
##### WISKE, JASON	4218	2/6/2023	001105200 ATTORNEY FEES	DISTRICT COURT CONTRACTUA	\$2,580.00
##### WISKE, JASON	4220	2/6/2023	001105200 ATTORNEY FEES	DISTRICT COURT CONTRACTUA	\$48.00
##### WISKE, JASON	4219	2/6/2023	001105200 ATTORNEY FEES	DISTRICT COURT CONTRACTUA	\$250.00
286 WOLFE, GRETCHEN	MILEAGE 1-31-23	1/31/2023	001105200 130 MILES @ \$.585	DISTRICT COURT CONTRACTUA	\$76.05

Subtotal for Department: 10 :	\$16,247.01
Total for Fund: 001 :	\$28,230.01

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001 GENERAL FUND					
Dept: 27 ECONOMIC DEVELOPMENT					
18350 SEKRPC	2023 DUES	1/23/2023	001275500 2023 DUES	ECONOMIC DEVELOPMENT APP	\$4,554.00
Subtotal for Department: 27 :					\$4,554.00
Total for Fund: 001 :					\$28,230.01

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 001	GENERAL FUND				
Dept: 39	FINANCE				
##### SUSAN BANCROFT			001395300	FINANCE COMMODITIES	\$208.21
	MEAL & MILEAGE 2-9-23	2/10/2023	MEAL & MILEAGE REIMBURSEMENT FOR 2-9-23 MEETING IN TOPEKA		
				Subtotal for Department: 39 :	\$208.21
				Total for Fund: 001 :	\$28,230.01

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				
#####	AMAZON CAPITAL SERVICES		108005300	LANDFILL COMMODITIES	\$367.63
	1HGC-NQYY-GDXR	1/21/2023	BROOM/POWERWASHER		
2530	BROCK ELECTRIC COMPANY, INC.		108005200	LANDFILL CONTRACTUAL SVCS	\$877.21
	11907	1/7/2023	INSTALL NEW ALERT SENSOR ON SCALE AT LANDFILL		
12610	MAYCO ACE HARDWARE		108005300	LANDFILL COMMODITIES	\$5.16
	#415 181226	1/27/2023	NUTS/BOLTS/NAILS #20		
15000	O'REILLY AUTO PARTS		108005300	LANDFILL COMMODITIES	\$8.49
	0198-239082	1/13/2023	WIRE TIRES		
15000	O'REILLY AUTO PARTS		108005300	LANDFILL COMMODITIES	\$316.90
	0198-240239	1/23/2023	BATTERIES		
15000	O'REILLY AUTO PARTS		108005300	LANDFILL COMMODITIES	(\$158.45)
	0198-240241	1/23/2023	BATTERY & CORE RETURN		
15000	O'REILLY AUTO PARTS		108005300	LANDFILL COMMODITIES	\$39.10
	0198-241077	1/30/2023	WINDOW FILM/SPREADER #15		
17400	RURAL WATER DISTRICT CON. #2		108005200	LANDFILL CONTRACTUAL SVCS	\$28.90
	1-31-2023	1/31/2023	WATER		
18978	SKITCH'S INC		108005200	LANDFILL CONTRACTUAL SVCS	\$75.00
	6584	2/2/2023	PORTA POTTY RENTALS JANUARY 2023		
Subtotal for Department: 00 :					\$1,559.94
Total for Fund: 108 :					\$1,559.94

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
4300 CRAW-KAN TELEPHONE CO.			120005200	SHERIFF CONTRACTUAL	\$66.16
	204787 FEB 23	2/1/2023	FAX LINE SERVICE		
6100 FIVE CORNERS MINI-MART LLC			120005300	SHERIFF COMMODITIES	\$2,441.35
	FUEL JAN 31 23	1/31/2023	FUEL		
##### FOWLER'S AUTO REPAIR			120005300	SHERIFF COMMODITIES	\$454.61
	000052	2/8/2023	PATROL MAINT		
##### FOWLER'S AUTO REPAIR			120005200	SHERIFF CONTRACTUAL	\$187.50
	000052	2/8/2023	PATROL MAINT		
##### KANSAS SHERIFF'S ASSOCIATION			120005300	SHERIFF COMMODITIES	\$40.00
	858	1/31/2023	KSA SHIRT		
Subtotal for Department: 00 :					\$3,189.62
Total for Fund: 120 :					\$3,189.62

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 220	ROAD AND BRIDGE				
Dept: 00	Non-Departmental				
#####	AMAZON CAPITAL SERVICES 17CL-QGJN-HH17	1/21/2023	220005300 CHARGING CABLE	ROAD & BRIDGE COMMODITIES	\$12.59
#####	AMAZON CAPITAL SERVICES 1P3W-6LHY-11QF	1/23/2023	220005300 TIRE MOUNT/DISMOUNT TOOLS & IMPACT WRENCH KIT	ROAD & BRIDGE COMMODITIES	\$429.30
#####	AMAZON CAPITAL SERVICES 16H7-QX3X-4WXM	1/24/2023	220005300 CIRCUIT TESTER	ROAD & BRIDGE COMMODITIES	\$90.98
#####	AMAZON CAPITAL SERVICES 19MT-KJ7R-67CD	1/25/2023	220005300 NUTS/BOLTS-SIGN CREW	ROAD & BRIDGE COMMODITIES	\$47.65
#####	AMAZON CAPITAL SERVICES 1PHN-VCXK-4R3L	2/9/2023	220005300 PHONE CASE	ROAD & BRIDGE COMMODITIES	\$21.88
#####	AMAZON CAPITAL SERVICES 1WTX-1TY9-HV3W	2/10/2023	220005300 TIRE VALVE EXTENSION STEMS	ROAD & BRIDGE COMMODITIES	\$169.90
#####	BRYCE SANDSTOE 3383668-REIMBURSE	2/3/2023	220005200 CDL TEST REIMBURSEMENT	ROAD & BRIDGE CONTRACTUAL	\$13.00
#####	CHCSEK Pittsburg 536	2/2/2023	220005200 COLLECTION #2307080	ROAD & BRIDGE CONTRACTUAL	\$20.00
447	FOLEY EQUIPMENT CO. SS210029366	1/31/2023	220005200 LABOR & COMPONENTS TO/FROM LONG BLOCK #14	ROAD & BRIDGE CONTRACTUAL	\$33,486.11
8500	HEIDRICK'S TRUE VALUE A256888	1/18/2023	220005300 ADHESIVE	ROAD & BRIDGE COMMODITIES	\$7.96
8500	HEIDRICK'S TRUE VALUE A257092	1/24/2023	220005300 MISC. HARDWARE	ROAD & BRIDGE COMMODITIES	\$17.43
8500	HEIDRICK'S TRUE VALUE B207826	2/2/2023	220005300 SOCKET ADAPTER/NUT SETTER	ROAD & BRIDGE COMMODITIES	\$10.78

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Invoice	Inv Date	Invoice Description	
##### HESSELBEIN TIRE OF OKLAHOMA 60-0454458	2/2/2023	220005300 HANKOOK/FORTUNE/SYNERGY TIRES	ROAD & BRIDGE COMMODITIES \$3,451.90
10900 KIRKLAND WELDING SUPPLIES, INC 00652194	1/31/2023	220005200 ACETYLENE CYLINDER RENTAL	ROAD & BRIDGE CONTRACTUAL \$5.00
15000 O'REILLY AUTO PARTS 0198-235262	12/15/2022	220005300 CYLINDER/CLIMATE CONTROL MODULE	ROAD & BRIDGE COMMODITIES \$322.43
15000 O'REILLY AUTO PARTS 0198-235272	12/15/2022	220005300 CYLINDER RETURN	ROAD & BRIDGE COMMODITIES (\$45.62)
15000 O'REILLY AUTO PARTS 0198-236972	12/29/2022	220005300 MAG HEATER	ROAD & BRIDGE COMMODITIES \$90.72
15000 O'REILLY AUTO PARTS 0198-237679	1/2/2023	220005300 WIPER FLUID	ROAD & BRIDGE COMMODITIES \$6.49
15000 O'REILLY AUTO PARTS 0198-237680	1/2/2023	220005300 WIPER FLUID RETURN	ROAD & BRIDGE COMMODITIES (\$6.49)
15000 O'REILLY AUTO PARTS 0198-238022	1/5/2023	220005300 TOOL SET #103	ROAD & BRIDGE COMMODITIES \$51.99
15000 O'REILLY AUTO PARTS 0198-238456	1/9/2023	220005300 CLIMATE CONTROL MODULE RETURN	ROAD & BRIDGE COMMODITIES (\$276.81)
15000 O'REILLY AUTO PARTS 0198-238525	1/10/2023	220005300 PIN & CLIP/TUBE	ROAD & BRIDGE COMMODITIES \$46.98
15000 O'REILLY AUTO PARTS 0198-238914	1/12/2023	220005300 OIL/AIR/FUEL/HYDRAULIC FILTERS #151	ROAD & BRIDGE COMMODITIES \$195.12
15000 O'REILLY AUTO PARTS 0198-238926	1/13/2023	220005300 OIL/AIR/FUEL/HYDRAULIC FILTERS	ROAD & BRIDGE COMMODITIES \$184.14
15000 O'REILLY AUTO PARTS 0198-239718	1/19/2023	220005300001 BATTERY	ELM CREEK COMMODITIES \$105.72
15000 O'REILLY AUTO PARTS 0198-240294	1/24/2023	220005300 AIR FILTER	ROAD & BRIDGE COMMODITIES \$10.57

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
15000	O'REILLY AUTO PARTS 0198-241296	2/1/2023	220005300 SPARK PLUGS/IGNITION WIRE SETS	ROAD & BRIDGE COMMODITIES	\$209.26
15000	O'REILLY AUTO PARTS 0198-241347	2/1/2023	220005300 BELT	ROAD & BRIDGE COMMODITIES	\$22.78
15000	O'REILLY AUTO PARTS 0198-241671	2/3/2023	220005300 SPRAY PAINT	ROAD & BRIDGE COMMODITIES	\$16.98
4500	POMP'S TIRE SERVICE, INC 1220031517	2/6/2023	220005300 TIRES #52	ROAD & BRIDGE COMMODITIES	\$7,312.82
16900	R & R EQUIPMENT COMPANY 151061	1/5/2023	220005300 RETAINER #85	ROAD & BRIDGE COMMODITIES	\$17.59
17400	RURAL WATER DISTRICT CON. #2 1-31-2023	1/31/2023	220005200 WATER	ROAD & BRIDGE CONTRACTUAL	\$66.70
17400	RURAL WATER DISTRICT CON. #2 1-31-2023	1/31/2023	220005200001 WATER	ELM CREEK CONTRACTUAL	\$55.60
18978	SKITCH'S INC 6584	2/2/2023	220005200 PORTA POTTY RENTALS JANUARY 2023	ROAD & BRIDGE CONTRACTUAL	\$75.00
18978	SKITCH'S INC 6584	2/2/2023	220005200 PORTA POTTY RENTALS JANUARY 2023	ROAD & BRIDGE CONTRACTUAL	\$170.00
18978	SKITCH'S INC 6584	2/2/2023	220005200 PORTA POTTY RENTALS JANUARY 2023	ROAD & BRIDGE CONTRACTUAL	\$75.00
18978	SKITCH'S INC 6584	2/2/2023	220005200 PORTA POTTY RENTALS JANUARY 2023	ROAD & BRIDGE CONTRACTUAL	\$75.00
18978	SKITCH'S INC 6584	2/2/2023	220005200001 PORTA POTTY RENTALS JANUARY 2023	ELM CREEK CONTRACTUAL	\$150.00
				Subtotal for Department: 00 :	\$46,716.45
				Total for Fund: 220 :	\$46,716.45

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 222	ROAD & BRIDGE SALES T				
Dept: 00	Non-Departmental				
429	JOHN DEERE FINANCIAL 11779176	1/26/2023	222005300 ISOLATOR/WINDOW PANE #193	R&B SALES TAX COMMODITIES	\$1,195.66
15000	O'REILLY AUTO PARTS 0198-237810	1/3/2023	222005300 WATER PUMP/OIL & FILTER/ANTIFREEZE #1	R&B SALES TAX COMMODITIES	\$274.18
17400	RURAL WATER DISTRICT CON. #2 1-31-2023	1/31/2023	222005200 WATER	R&B SALES TAX CONTRACTUAL	\$20.00
18978	SKITCH'S INC 6584	2/2/2023	222005200 PORTA POTTY RENTALS JANUARY 2023	R&B SALES TAX CONTRACTUAL	\$75.00
Subtotal for Department: 00 :					\$1,564.84
Total for Fund: 222 :					\$1,564.84

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 247 Sheriff's Trust-Forfeiture					
Dept: 00 Non-Departmental					
##### T-MOBILE USA, INC.	9523130558	1/30/2023	247005325 GPS LOCATE - METCALF	K9 UNIT EXPENSES	\$100.00
Subtotal for Department: 00 :					\$100.00
Total for Fund: 247 :					\$100.00

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Description	Account	Account Description	Invoice Amt
Fund: 370	BOND REPAYMENT - COU					
Dept: 00	Non-Departmental					
1400	BIG SUGAR LUMBER AND HOME CTR. 451026	2/2/2023	2X8X12' COURTHOUSE SIDEWALK & PARKING	370005300	Jail Sales Tax Commodity	\$185.10
1400	BIG SUGAR LUMBER AND HOME CTR. 451009	2/2/2023	2X2X24" STAKES COURTHOUSE SIDEWALK & PARKING	370005300	Jail Sales Tax Commodity	\$57.00
#####	HAMMERSON CORPORATION 1780	1/31/2023	CONCRETE-COURTHOUSE SIDEWALK & PARKING	370005200	CONTRACTUAL SERVICES	\$1,931.00
					Subtotal for Department: 00 :	\$2,173.10
					Total for Fund: 370 :	\$2,173.10

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				
14010	GALEN C BIGELOW, JR. 55711	2/7/2023	375245200 TONER	AMBULANCE SERVICES CONTR	\$164.00
#####	HESSELBEIN TIRE OF OKLAHOMA 60-0453480	1/30/2023	375245214 6 HANKOOK DYNAPRO TIRES-EMS 6	VEHICLE MAINTENANCE	\$960.54
10900	KIRKLAND WELDING SUPPLIES, INC 00652195	1/31/2023	375245241 OXYGEN CYLINDER RENTAL	OXYGEN	\$20.00
15000	O'REILLY AUTO PARTS 0198-240751	1/27/2023	375245214 HOSE CONNECTORS/FITTING-EMS 4	VEHICLE MAINTENANCE	\$10.14
15000	O'REILLY AUTO PARTS 0198-241136	1/30/2023	375245214 PROGRAMMER-EMS 3	VEHICLE MAINTENANCE	\$653.99
Subtotal for Department: 24 :					\$1,808.67
Total for Fund: 375 :					\$1,808.67

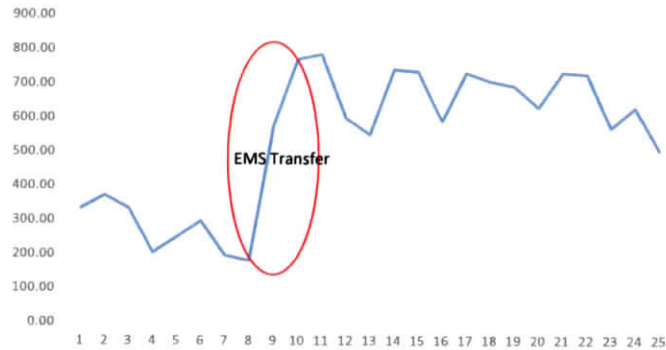
<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$28,230.01
108	LANDFILL	\$1,559.94
120	COUNTY SHERIFF/CORRE	\$3,189.62
220	ROAD AND BRIDGE	\$46,716.45
222	ROAD & BRIDGE SALES T	\$1,564.84
247	Sheriff's Trust-Forfeiture	\$100.00
370	BOND REPAYMENT - COU	\$2,173.10
375	AMBULANCE SERVICE	\$1,808.67
	Total:	\$85,342.63

OT by Department by Pay Period

Departments	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	YTD	
Appraiser	0.25		2.25						0.50	0.50				0.25	3.00													6.50
IT									4.25							2.50												6.75
Treasurers	2.25	7.00		1.00	5.75																2.50	1.25				0.25	17.75	
Bailiff			9.00			0.75	1.00			1.50	2.00	1.00	1.75			1.00	1.25	0.75					2.00		2.50		24.50	
Hospital Custodian	5		15.00	11.00		6.00		2.00			3.25											0.50	7.00			3.25	48.00	
R&B/Nox Weed		18.50	10.50			5.50			0.50				11.00		3.00		1.00										50.00	
Clerk		4.50	2.25	1.00	0.75	0.75				5.25			5.50		0.75	26.25						7.00	9.75				63.75	
Custodial		5.75	7.50	9.75	5.25	7.50	7.25	4.00	9.75	8.50	9.75	6.50	8.50	0.50	7.00	11.00	7.50	15.25	7.25	7.00	4.25		3.50	0.50	7.00		160.75	
Attorney	14.73	16.50	19.75	20.25	17.50	16.25	19.25	1.00	25.75	9.75	16.00	3.25	19.50	0.25	24.75	13.25	3.75	10.00	8.75	11.75	7.00	9.25	11.50	2.25	5.00	1.00	293.25	
Corrections	209.75	105.75	152.83	170.00	31.00	92.00	131.50	70.50	33.50	60.00	127.92	94.84	61.00	43.00	24.50	56.70	15.25	68.50	80.50	63.00	112.00	235.42	169.50	35.25	91.50	30.75	2156.71	
Sheriff	124	176.00	153.00	121.00	143.00	121.00	129.00	118.00	106.00	133.00	183.77	221.08	126.75	77.25	203.50	114.90	142.50	211.00	142.50	127.80	62.00	82.00	148.50	57.25	85.50	96.00	3282.30	
Ambulance	8						8.00			357.75	426.75	457.58	363.25	427.25	473.25	507.75	416.50	423.75	466.00	479.00	441.25	389.00	381.00	472.50	435.00	371.50	7297.08	
Pay Period Totals	363.98	334.00	372.08	334.00	203.25	249.75	296.00	195.50	180.25	576.25	769.44	784.25	597.25	548.50	739.75	733.35	587.75	729.25	705.00	691.05	628.25	729.67	725.75	567.75	626.75	502.50	13407.34	

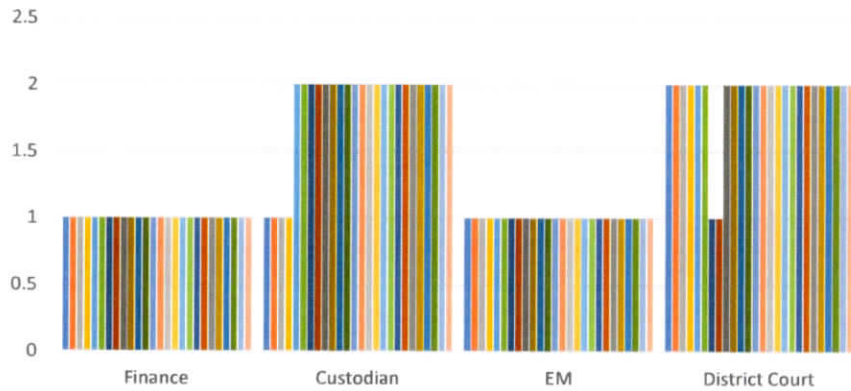
2022 OT Totals by Pay Period



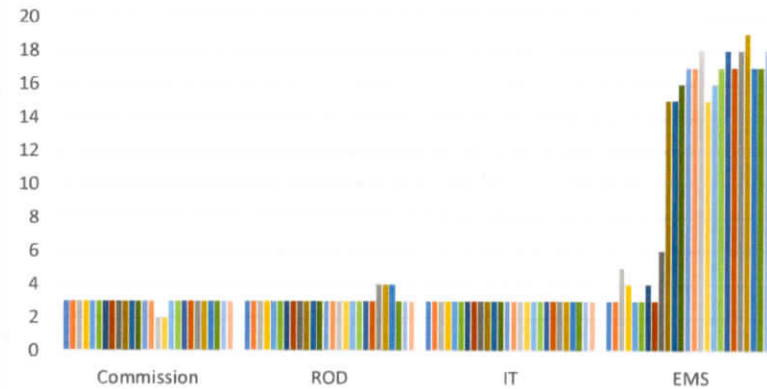
2022 Total Employee Counts by Pay Period by Department

Pay Period	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
Finance	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Custodian	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
EM	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
District Court	2	2	2	2	2	2	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Commission	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
ROD	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	4	4	4	3	3	3
IT	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
EMS	3	3	5	4	3	3	4	3	6	15	15	16	17	17	18	15	16	17	18	17	18	19	17	17	18	19
Hospital	3	3	3	3	3	3	3	3	3	4	3	3	3	2	4	3	3	3	3	3	3	3	3	3	3	0
Clerk	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3	4	4	4	4
Treasurer	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	4	4	4	4	4	4	4	4	4	4	4
Appraiser	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	4	4	4	5
Attorney	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7
Sheriff	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	18	17	18	18	18	17	17	18	19	19	17
Corrections	21	21	20	20	19	20	18	20	19	19	18	18	17	14	15	15	18	19	21	20	19	18	18	13	15	15
Public Works	36	36	35	36	38	38	37	36	34	36	37	35	35	36	38	39	39	40	42	41	40	39	39	39	39	39

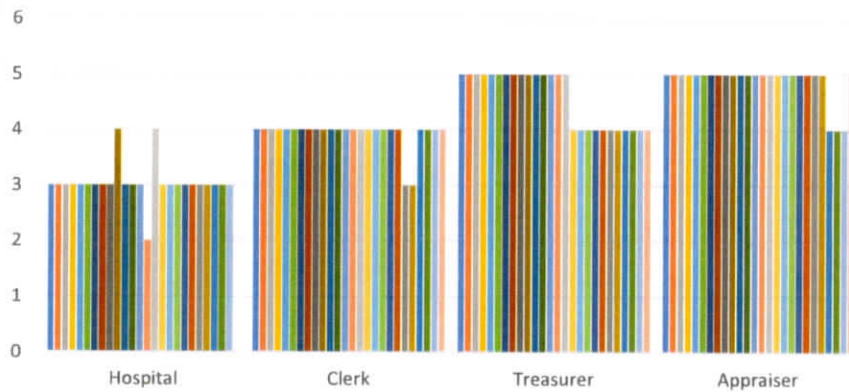
EE Counts by Pay Period



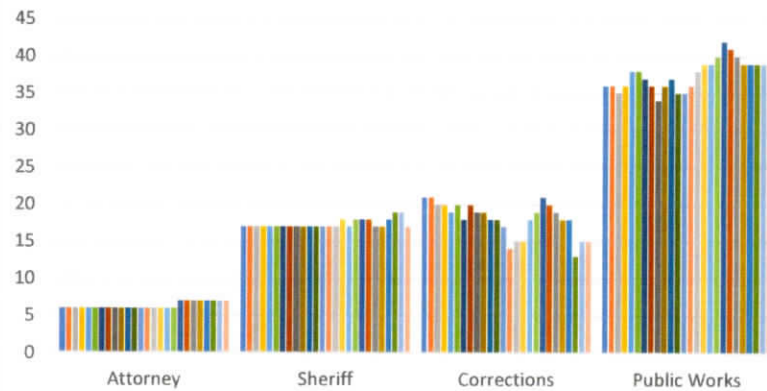
EE Counts by Pay Period



EE Counts by Pay Period



EE Counts by Pay Period



Gross Earnings by Department by Pay Period for 2022

Check Date	1/4/2022	1/28/2022	2/11/2022	2/25/2022	3/11/2022	3/25/2022	4/8/2022	4/22/2022	5/6/2022	5/20/2022	6/3/2022	6/17/2022	7/1/2022	7/15/2022	7/29/2022	8/12/2022	8/26/2022	9/9/2022	9/23/2022	10/7/2022	10/21/2022	11/4/2022	11/18/2022	12/2/2022	12/16/2022	12/30/2022	Total 2022	Longevity 11/10/2022
Earnings	\$ 156,116.93	\$ 155,074.83	\$ 161,282.10	\$ 152,097.55	\$ 156,318.90	\$ 154,499.71	\$ 154,293.87	\$ 157,283.17	\$ 149,520.69	\$ 180,630.38	\$ 179,038.43	\$ 181,341.32	\$ 175,447.06	\$ 171,338.92	\$ 177,060.07	\$ 181,047.69	\$ 183,194.04	\$ 189,922.57	\$ 197,877.66	\$ 192,366.41	\$ 196,773.05	\$ 188,321.57	\$ 193,111.52	\$ 192,545.92	\$ 180,351.88	\$ 193,763.91	\$ 4,552,822.15	\$ 50,911.25
EM	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04	\$ 1,409.04
District Court	\$ 1,829.66	\$ 1,901.56	\$ 1,826.82	\$ 1,885.14	\$ 1,655.13	\$ 1,329.64	\$ 1,053.57	\$ 1,009.41	\$ 2,076.33	\$ 1,988.35	\$ 2,118.51	\$ 2,090.43	\$ 2,109.49	\$ 2,151.43	\$ 2,094.38	\$ 2,099.41	\$ 2,182.60	\$ 2,113.47	\$ 2,131.24	\$ 2,167.42	\$ 2,170.02	\$ 2,155.72	\$ 2,159.25	\$ 2,201.53	\$ 2,189.12	\$ 2,177.55	\$ 2,189.12	\$ 2,177.55
Commission	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13	\$ 2,471.13
Custodian	\$ 1,319.38	\$ 1,632.63	\$ 1,681.50	\$ 1,619.88	\$ 2,687.13	\$ 2,740.75	\$ 2,754.63	\$ 2,759.50	\$ 2,816.88	\$ 2,263.00	\$ 2,814.63	\$ 2,778.75	\$ 2,785.76	\$ 2,667.50	\$ 2,737.76	\$ 2,850.25	\$ 2,760.26	\$ 2,911.38	\$ 2,895.88	\$ 2,719.76	\$ 2,698.38	\$ 2,740.01	\$ 2,831.00	\$ 2,647.50	\$ 2,740.75	\$ 2,899.76	\$ 2,677.61	\$ 66,772.61
ROD	\$ 3,131.84	\$ 3,060.49	\$ 3,136.54	\$ 3,191.74	\$ 3,141.03	\$ 3,105.12	\$ 3,189.12	\$ 3,189.12	\$ 3,158.46	\$ 3,149.74	\$ 3,147.12	\$ 3,105.12	\$ 3,178.62	\$ 3,160.24	\$ 3,147.24	\$ 3,148.27	\$ 3,143.89	\$ 3,088.17	\$ 3,122.12	\$ 3,132.62	\$ 3,407.78	\$ 3,465.99	\$ 3,271.74	\$ 3,214.06	\$ 3,452.87	\$ 3,336.24	\$ 83,095.23	
Finance	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85	\$ 3,653.85
Clerk	\$ 4,689.35	\$ 4,885.35	\$ 4,776.45	\$ 4,702.55	\$ 4,763.90	\$ 4,704.50	\$ 4,708.75	\$ 4,743.35	\$ 4,938.80	\$ 5,000.85	\$ 4,750.10	\$ 4,638.50	\$ 4,880.10	\$ 4,706.80	\$ 4,965.49	\$ 4,609.69	\$ 4,772.18	\$ 4,924.00	\$ 4,842.41	\$ 5,109.98	\$ 4,533.41	\$ 4,850.29	\$ 5,214.78	\$ 4,715.63	\$ 4,700.41	\$ 7,652.26	\$ 129,240.08	
Treasurer	\$ 6,544.96	\$ 5,909.83	\$ 6,135.61	\$ 6,308.43	\$ 6,520.65	\$ 5,966.08	\$ 6,080.39	\$ 6,017.50	\$ 5,962.55	\$ 6,057.73	\$ 5,978.27	\$ 5,529.87	\$ 5,971.28	\$ 5,936.06	\$ 5,793.04	\$ 5,030.19	\$ 5,046.47	\$ 5,053.41	\$ 5,069.14	\$ 5,297.13	\$ 5,242.31	\$ 5,119.71	\$ 5,100.80	\$ 5,235.79	\$ 5,301.25	\$ 9,903.48	\$ 152,111.93	
IT	\$ 5,396.99	\$ 5,466.69	\$ 5,492.21	\$ 5,457.12	\$ 5,460.31	\$ 5,425.22	\$ 5,425.22	\$ 5,522.52	\$ 5,428.41	\$ 5,424.66	\$ 5,434.79	\$ 5,434.79	\$ 5,315.64	\$ 5,484.62	\$ 5,434.79	\$ 5,418.84	\$ 5,418.84	\$ 5,437.98	\$ 5,437.98	\$ 5,418.84	\$ 5,437.98	\$ 5,418.84	\$ 5,437.98	\$ 5,418.84	\$ 5,437.98	\$ 5,418.84	\$ 5,437.98	\$ 5,418.84
Hospital	\$ 5,609.83	\$ 5,340.26	\$ 6,376.25	\$ 5,720.69	\$ 5,383.47	\$ 5,773.54	\$ 6,309.39	\$ 5,664.52	\$ 5,907.96	\$ 13,029.07	\$ 4,960.13	\$ 4,530.34	\$ 4,597.90	\$ 3,842.98	\$ 6,398.86	\$ 5,792.96	\$ 5,789.58	\$ 5,844.10	\$ 5,800.62	\$ 5,839.60	\$ 5,896.00	\$ 5,839.60	\$ 5,894.12	\$ 7,187.52	\$ -	\$ -	\$ 143,229.29	
Appraiser	\$ 6,927.20	\$ 8,068.47	\$ 7,520.66	\$ 7,519.91	\$ 7,482.41	\$ 7,478.66	\$ 7,482.41	\$ 7,467.41	\$ 7,489.91	\$ 7,493.66	\$ 7,482.41	\$ 7,498.41	\$ 7,482.41	\$ 7,488.04	\$ 7,472.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41	\$ 7,482.41
Attorney	\$ 10,889.19	\$ 10,758.25	\$ 10,829.05	\$ 10,917.68	\$ 10,954.91	\$ 10,772.82	\$ 10,920.47	\$ 10,235.78	\$ 11,099.43	\$ 10,597.59	\$ 10,732.16	\$ 10,573.89	\$ 10,823.53	\$ 10,455.85	\$ 11,196.35	\$ 10,709.12	\$ 10,610.62	\$ 10,751.81	\$ 11,253.83	\$ 11,327.12	\$ 11,249.17	\$ 11,256.20	\$ 11,253.92	\$ 10,510.64	\$ 11,230.15	\$ 10,674.58	\$ 282,584.11	
Corrections	\$ 25,865.01	\$ 23,853.95	\$ 25,032.67	\$ 23,700.49	\$ 22,447.65	\$ 24,092.20	\$ 21,904.94	\$ 23,807.38	\$ 21,026.98	\$ 22,337.78	\$ 22,337.64	\$ 22,422.77	\$ 21,086.18	\$ 17,375.08	\$ 16,989.20	\$ 18,420.07	\$ 21,387.22	\$ 24,673.19	\$ 27,116.90	\$ 24,658.98	\$ 27,069.62	\$ 24,734.50	\$ 24,427.11	\$ 18,737.13	\$ 18,379.90	\$ 18,832.17	\$ 982,042.71	
Sheriff	\$ 28,526.22	\$ 29,010.87	\$ 28,828.91	\$ 28,316.50	\$ 28,439.83	\$ 28,496.56	\$ 28,862.97	\$ 27,698.84	\$ 26,300.28	\$ 27,157.95	\$ 29,456.79	\$ 30,316.54	\$ 27,504.27	\$ 26,938.08	\$ 27,370.11	\$ 28,802.33	\$ 28,870.14	\$ 31,110.91	\$ 30,861.44	\$ 29,604.82	\$ 28,612.41	\$ 27,553.52	\$ 31,387.26	\$ 30,803.58	\$ 28,775.64	\$ 29,900.32	\$ 743,327.09	
EMS	\$ 1,872.00	\$ 1,277.04	\$ 3,321.72	\$ 2,123.34	\$ 1,818.12	\$ 1,833.42	\$ 3,069.87	\$ 2,286.38	\$ 2,183.37	\$ 26,222.40	\$ 26,444.73	\$ 10,026.65	\$ 26,384.00	\$ 28,230.84	\$ 29,129.71	\$ 29,351.71	\$ 30,460.65	\$ 29,141.17	\$ 33,023.30	\$ 31,650.70	\$ 32,810.13	\$ 29,802.27	\$ 32,566.98	\$ 37,171.62	\$ 32,185.08	\$ 34,135.37	\$ 538,991.67	
Public Works	\$ 45,981.28	\$ 46,375.42	\$ 48,749.69	\$ 45,099.86	\$ 47,805.44	\$ 47,812.09	\$ 46,998.12	\$ 49,446.74	\$ 43,503.20	\$ 43,083.83	\$ 45,820.46	\$ 44,851.24	\$ 45,674.71	\$ 45,417.21	\$ 47,739.57	\$ 49,056.35	\$ 50,204.44	\$ 49,835.69	\$ 51,232.65	\$ 50,603.87	\$ 52,493.41	\$ 50,359.49	\$ 49,734.15	\$ 50,866.57	\$ 51,318.82	\$ 53,316.28	\$ 1,253,389.58	

