

BOURBON COUNTY,
KANSAS

Bourbon County Commission Agenda
Bourbon County Commission Chambers, 210 S National Ave.
September 22, 2025, 5:30 PM

- I. Call Meeting to Order
 - Roll Call
 - Pledge of Allegiance
 - Prayer
- II. Approval of Agenda
- III. Approval of Minutes 09/15/25 & 09/16/25
- IV. Consent Agenda
 - Approval of 09.19.25 Accounts Payable Totaling \$302,193.56
 - Approval of 09.19.25 Payroll Totaling \$299,558.52
 - Tax corrections
- V. Lynne Oharah – Road Concern
- VI. Derek Raines
- VII. Sheriff & Ben Hart
 - Tusa – Dean Hart & Dennis Ward
 - Enterprise Lease – Kenneth Olsen
- VIII. Public Comments for Items **Not on The Agenda**
- IX. Old Business
 - Budget Discussion
 - Culvert Discussion - Milburn
 - CIC Discussion - Milburn
 - Gov. Deals – Milburn
 - Cereal Malt Beverage – KC Mart, 2191 Soldier Road
 - Elevator - Milburn
 - Mapleton Redfield Road - Tran
 - Planning Commission Selection – Beerbower
 - Security Cameras - Beerbower
 - Resolution Review - Beerbower
 - i. Commission Meetings & Commissioner Conduct
- X. New Business
 - Application for Road Closure 140th between Cavalry Road & Birch Rd - Beerbower
- XI. Build Agenda for following meeting
- XII. Commission Comments
- XIII. Adjournment _____

EXECUTIVE SESSIONS - FORM OF MOTION

- _____ Pursuant to KSA 75-4319 (b)(1) to discuss personnel matters of individual nonelected personnel to protect their privacy
- _____ Pursuant to KSA 75-4319 (b)(2) for consultation with an attorney for the public body of agency which would be deemed privileged in the attorney-client relationship
- _____ Pursuant to KSA 75-4319 (b)(3) to discuss matters relating to employer/employee negotiations whether or not in consultation with the representatives of the body or agency
- _____ Pursuant to KSA 75-4319 (b)(4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trust, and individual proprietorships
- _____ Pursuant to KSA 75-4319 (b)(6) for the preliminary discussion of acquisition of real estate
- _____ Pursuant to KSA 75-4319 (b)(12) to discuss matters relating to security measures, if the discussion of such matters at an open meeting would jeopardize such security measures

The subject to be discussed during executive session: _____

State persons to attend

Open session will resume at _____ A.M./P.M. in the commission chambers.

FUTURE	9/29/2025	10/6/2025
Vehicle Lease Program	North Crawford Street Beerbower	Credit Cards - Milburn
Economic Development	Eagle Road - Beerbower	
911 Dispatch Worksession	190th Street - Milburn	
Juvenile Detention Contract	Benefits District	
Sanitation Worksession	108 W 2nd - Milburn	
Benefits Committee Letters		
Elm Creek Quarry		
Craw-Kan		
Phone System		

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 9/19/2025
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$95.98
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$68.76
PR-919202581010		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$509.97
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,223.59
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$21.49
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$411.73
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$263.86
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$36.80
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,392.23
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$187.11
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,087.78
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,866.94
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$436.62
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$800.06
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,073.73
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$102.79
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$598.82
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$441.15
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$258.76
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.64
PR-91920258108		METLIFE- GROUP BENEFITS	Charley Refund	Payroll Clearing Account	\$16.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
PR-91920258108		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$15.01
PR-919202581113		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$14.75
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$13.87
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$44.39
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$18.98
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$7.18
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$5.81
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$19.65
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$20.79
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.57
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$106.47
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$28.58
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$33.93
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$94.90
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$15.13
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$25.25
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$22.14

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$2.37
Fund: 001 - GENERAL FUND Invoice Count and Total:				40	\$13,595.68
Fund: 016 APPRAISERS					
5312		BOURBON COUNTY ROAD & BRIDGE D	GAS 12.4 GAL @ \$2.63 #3	APPRAISER COMMODITIES	\$32.61
5342		BOURBON COUNTY ROAD & BRIDGE D	GAS 10.1 GAL @ \$2.63 #2	APPRAISER COMMODITIES	\$26.56
5375		BOURBON COUNTY ROAD & BRIDGE D	GAS 12.6 GAL @ \$2.63 #1	APPRAISER COMMODITIES	\$33.14
5376		BOURBON COUNTY ROAD & BRIDGE D	GAS 19.5 GAL @ \$2.63 #3	APPRAISER COMMODITIES	\$51.29
5445		BOURBON COUNTY ROAD & BRIDGE D	GAS 10 GAL @ \$2.56 #2	APPRAISER COMMODITIES	\$25.60
5466		BOURBON COUNTY ROAD & BRIDGE D	GAS 19.4 GAL @ \$2.56 #3	APPRAISER COMMODITIES	\$49.66
5490		BOURBON COUNTY ROAD & BRIDGE D	GAS 10.9 GAL @ \$2.56 #1	APPRAISER COMMODITIES	\$27.90
5512		BOURBON COUNTY ROAD & BRIDGE D	GA 38.8 GAL @ \$2.56 #3	APPRAISER COMMODITIES	\$99.33
5606		BOURBON COUNTY ROAD & BRIDGE D	GAS 17.3 GAL @ \$2.60 #3	APPRAISER COMMODITIES	\$44.98
5655		BOURBON COUNTY ROAD & BRIDGE D	GAS 15 GAL @ \$2.62 #3	APPRAISER COMMODITIES	\$39.30
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$125.00
PR-91920258101		BOURBON COUNTY TREASURER	Reimbursed since FSA capped at \$480	Payroll Clearing Account	\$83.33
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$199.95
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$556.78
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$37.97
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$377.15
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$350.23
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$88.21
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$347.46
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.98
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$51.53

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
PR-919202581113		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$41.67
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$35.00
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.40
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.64
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$25.08
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$43.32
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$116.32
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$36.38
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$18.06
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$15.95
Fund: 016 - APPRAISERS Invoice Count and Total:				31	\$3,096.78
Fund: 052 COUNTY TREASURER MOTOR FUND					
9/15/25		JENNIFER HAWKINS	MILEAGE FOR 17 COUNTY MEETING/174@\$0.70 PER MILE	MOTOR FUND MILEAGE	\$121.80
9/16/25		KCTA TREASURER	TREASURER CONTINUING EDUCATION	TRAINING & MEETINGS	\$350.00
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$7.14
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$107.06
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$9.43
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$107.17
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$218.37

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.59
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$173.56
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.08
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$58.75
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$152.51
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.00
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$15.48
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.99
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				15	\$1,398.93
Fund: 062 ELECTION					
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.12
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$34.52
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$50.73
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2.25
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.11
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$54.62
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$12.77
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$57.54
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3.71
PR-919202581113		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$10.25
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$3.74
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$4.03

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 062 ELECTION					
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$5.07
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$2.85
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$9.75
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.45
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$4.41
Fund: 062 - ELECTION Invoice Count and Total:				17	\$324.92
Fund: 064 EMPLOYEE BENEFIT					
25-10		BLUE CROSS/BLUE SHIELD OF KANS	DENTAL EE RETIREE OCTOBER	HEALTH INS RETIREE	\$32.02
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$83.33
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$492.30
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7,613.29
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$12,331.29
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$51.60
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$271.87
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$290.10
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.03
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$32.02
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$52.89

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$65.92
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$90.74
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$131.77
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7,163.19
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$861.24
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$46.19
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,711.68
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$5,701.57
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$3,948.82
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$194.65
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,569.94
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$296.26
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,573.98
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,421.25
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,353.54
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,321.98
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$10.92
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$509.55
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$1,257.52
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$74.26
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,681.85
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$281.20

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,334.64
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$606.64
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$546.00
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$521.50
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$393.33
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$377.15
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$317.53
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$289.94
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$835.10
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$65.75
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,593.87
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$12.77
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.59
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$26.86
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$31.37
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.59
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$46.06
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.54
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$54.62
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$62.77
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$268.35
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.64
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$67.82

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$88.21
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$114.85
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$134.15
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$173.56
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$195.30
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$196.96
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$228.92
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$241.69
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.51
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,229.74
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$344.15
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,066.05
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,797.18
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,915.32
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,394.86
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$766.54
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$548.42
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$509.74
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$505.70
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$418.92
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$313.41
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$102.70
PR-91920258105		BOURBON COUNTY-KPERS	WAS TAKING 9.9 WHEN IS ONLY 8.9	Payroll Clearing Account	\$106.25
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$115.18
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.71

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$197.64
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$208.82
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$213.68
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$338.88
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,128.26
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$395.45
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.15
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.10
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.03
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.44
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.17
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.99
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$43.57
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.41
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.37
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.44
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.86
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$7.92
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$35.69
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$49.51
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$55.33
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$0.73
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.18
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$12.22
PR-91920258106		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.13

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$1.41
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$2.52
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$2.62
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$3.06
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$3.06
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.18
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$0.44
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$10.99
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$14.10
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$14.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$14.69
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$18.80
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$23.50
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$61.35
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$74.95
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$84.60
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$122.20
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$9.40
PR-919202581112		KC LIFE	Automatic Invoice From Payroll, Vendor 1000580	Payroll Clearing Account	\$4.70
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$34.56
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$8.64
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.37
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$20.08
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.06

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.76
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-919202581120		Equitable	November premiums	Payroll Clearing Account	\$1.44
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$0.77
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.09
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$18.72
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$17.36
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.11
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				158	\$90,828.79
Fund: 108 LANDFILL					
1WQG-FFXD-LWPR		AMAZON CAPITAL SERVICES	PAPER PLATES/PAPER TOWELS/CLEANER/PENS	LANDFILL COMMODITIES	\$39.25
31688		ALLEN COUNTY PUBLIC WORKS	MSW 9/2 - 9/10/25	LANDFILL CONTRACTUAL SVCS	\$10,489.71
5309		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 125.1 GAL @ \$3.12 #154	LANDFILL COMMODITIES	\$390.31
5356		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 115 GAL @ \$3.08 #154	LANDFILL COMMODITIES	\$354.20
5405		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 127.1 GAL @ \$3.08 #154	LANDFILL COMMODITIES	\$391.47
5463		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 124 GAL @ \$2.96 #154	LANDFILL COMMODITIES	\$367.04

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
5529		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 117.1 GAL @ \$2.96 #154	LANDFILL COMMODITIES	\$346.62
5610		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 130.4 GAL @ \$3.00 #154	LANDFILL COMMODITIES	\$391.20
5642		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 76 GAL @ \$3.03 #130	LANDFILL COMMODITIES	\$230.28
5656		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 60.1 GAL @ \$3.03 #20	LANDFILL COMMODITIES	\$182.10
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$126.37
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$241.69
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$189.46
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.51
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$234.69
PR-919202581113		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$8.33
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$7.00
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.21
Fund: 108 - LANDFILL Invoice Count and Total:				18	\$14,047.44
Fund: 114 MENTAL HEALTH					
3RD QTR 2025		SOUTHEAST KANSAS MENTAL HEALTH	3RD QUARTER APPROPRIATION	MENTAL HEALTH APPROPRIATIONS	\$23,625.00
Fund: 114 - MENTAL HEALTH Invoice Count and Total:				1	\$23,625.00
Fund: 116 MENTAL DISABILITY					
3RD QUARTER 2025		TRI-VALLEY DEVELOPMENTAL CTR.	3RD QUARTER APPROPRIATION	INTELLECTUAL DIS. APPROP.	\$13,750.00
Fund: 116 - MENTAL DISABILITY Invoice Count and Total:				1	\$13,750.00
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
083676		DUROSSETTE'S TIRE SERVICE	S#17 TIRE	SHERIFF COMMODITIES	\$289.73

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
114343		FISHER, PATTERSON, SAYLER & SMITH LLP	FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2025	SHERIFF CONTRACTUAL	\$729.00
3609384066 9/16/25		EVERGY	293 E 20TH	SEKRCC CONTRACTUAL	\$6,354.09
54219		SATTERLEE PLUMBING, HEATING & AIR-COND	REPLACED METERING BLOCKS/DIAPHRAGM LABOR	SEKRCC CONTRACTUAL	\$1,320.00
54219		SATTERLEE PLUMBING, HEATING & AIR-COND	REPLACED METERING BLOCKS/DIAPHRAGM PARTS	SEKRCC COMMODITIES	\$3,946.85
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$92.43
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,615.10
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$41.99
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$320.30
PR-91920258103		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 2450	Payroll Clearing Account	\$4.00
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,302.70
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,911.59
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$914.83
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$143.38
PR-91920258105		BOURBON COUNTY-KPERS	KPERS code was not active on 9/23 check	Payroll Clearing Account	\$98.96
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$136.63
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,102.45
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$415.76
PR-91920258107		KANSAS PAYMENT CENTER	Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$269.08
PR-919202581113		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$81.25
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$112.00
PR-919202581115		W.H. GRIFFIN, TRUSTEE	Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$48.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$149.35
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$170.24
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$177.19
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$74.16
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$158.88
PR-919202581118		Judgment Creditor Attorney	Automatic Invoice From Payroll, Vendor 1001672	Payroll Clearing Account	\$159.21
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$50.01
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$96.74
PR-919202581122		Crane Finance	Automatic Invoice From Payroll, Vendor 1001945	Payroll Clearing Account	\$144.48
SS310052210		FOLEY EQUIPMENT CO.	SHERIFF BILLING SVC CONTR&MAINT PGMS	SEKRCC CONTRACTUAL	\$1,581.92
VAS42687 8/12/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$1,165.52
ZDWV31X 8/21/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$34.64
ZDWV31Y 8/21/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$200.51
ZDWV3J2 8/21/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$105.37
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				37	\$34,571.84
Fund: 200 NOXIOUS WEED					
5329		BOURBON COUNTY ROAD & BRIDGE D	GAS 23.7 GAL @ \$2.63 #56	NOXIOUS WEED COMMODITIES	\$62.33
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$71.04
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 200 NOXIOUS WEED					
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$108.39
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$7.00
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$18.19
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.07
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				9	\$475.01
Fund: 220 ROAD AND BRIDGE					
0198-371462		O'REILLY AUTO PARTS	FUSE/TAPE	ROAD & BRIDGE COMMODITIES	\$40.37
0198-372208		O'REILLY AUTO PARTS	OIL/AIR/FUEL FILTERS	ROAD & BRIDGE COMMODITIES	\$261.04
1220041660		POMP'S TIRE SERVICE, INC	GRADER TIRES	ROAD & BRIDGE COMMODITIES	\$5,894.16
1WQG-FFXD-LWPR		AMAZON CAPITAL SERVICES	PAPER PLATES/PAPER TOWELS/CLEANER/PENS	ROAD & BRIDGE COMMODITIES	\$9.71
258590		MAYCO ACE HARDWARE	ACCT #415 CARRIAGE SCREWS/HEX NUTS	ROAD & BRIDGE COMMODITIES	\$32.98
258965		MAYCO ACE HARDWARE	ACCT #415 FILL VALVE/FLIPPER KIT	ROAD & BRIDGE COMMODITIES	\$28.99
3012427454 9/10/25		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$94.26
36701		JUDY'S FUEL & OIL CO, LLC	GAS 360 GAL @ \$2.62/DYED DIESEL 401 GAL @ \$2.74/CLEAR DIESEL 914 GAL @ \$3.00 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,783.94
36703		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 268 GAL @ \$2.74 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$734.32
36743		JUDY'S FUEL & OIL CO, LLC	GAS 310 GAL @ \$2.66/DYED DIESEL 300 GAL @ \$2.80/CLEAR DIESEL 985 GAL @ \$3.06 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,678.70
36751		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1564 GAL @ \$2.76 SHEPARD QUARRY	ROAD & BRIDGE COMMODITIES	\$4,316.64

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
36758		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 264 GAL @ \$2.77 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$731.28
36772		JUDY'S FUEL & OIL CO, LLC	GAS 160 GAL @ \$2.62/DYED DIESEL 414 GAL @ \$2.77/CLEAR DIESEL 608 GAL @ \$3.03 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,408.22
36780		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 189 GAL @ \$2.77 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$523.53
60-0924771		HESELBEIN TIRE OF OKLAHOMA	SYNERGY TIRES DUMP TRUCKS	ROAD & BRIDGE COMMODITIES	\$1,829.64
9/10/25		BRADSHAW, TRAYTON	WINDSHIELD REPAIR REIMBURSEMENT FROM ROCK THROWN BY PUB. WORKS TRUCK	ROAD & BRIDGE CONTRACTUAL SVC	\$381.57
92028448		HAMPEL OIL DISTRIBUTORS, INC	DIESEL EXHAUST FLUID/HYDRASHIELD	ROAD & BRIDGE COMMODITIES	\$1,918.34
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$50.47
PR-919202581010		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$45.00
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,524.45
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	November premiums	Payroll Clearing Account	\$9.99
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$927.83
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$101.93
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,660.51
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,692.62
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$622.23
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$134.72
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$179.00
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$703.17
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,495.07
PR-91920258108		METLIFE- GROUP BENEFITS	Automatic Invoice From Payroll, Vendor 13351	Payroll Clearing Account	\$42.84
PR-91920258109		PEBSKO-NRS	Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$147.00
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$141.89
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$102.47
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.44
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$12.36
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$81.78
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$244.60
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$44.93
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$4.98
PS210140686		FOLEY EQUIPMENT CO.	BOLTS/NUTS #34	ROAD & BRIDGE COMMODITIES	\$48.00
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				42	\$41,734.97
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0198-371598		O'REILLY AUTO PARTS	BATTERY/CORE CHARGE #18	R&B SALES TAX COMMODITIES	\$370.14
0198-372226		O'REILLY AUTO PARTS	SPARK PLUGS #1	R&B SALES TAX COMMODITIES	\$96.08
0198-372257		O'REILLY AUTO PARTS	HEATER HOSE #1	R&B SALES TAX COMMODITIES	\$5.10
258947		MAYCO ACE HARDWARE	NAILS	R&B SALES TAX COMMODITIES	\$26.99
36704		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1547 GAL @ \$2.74 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$4,238.78
36742		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 739 GAL @ \$2.80 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$2,069.20

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
36750		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1453 GAL @ \$2.76 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$4,010.28
36777		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1050 GAL @ \$2.80 ASPHALT PLANT	R&B SALES TAX COMMODITIES	\$2,940.00
5292		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 22.9 GAL @ \$3.12 #142	R&B SALES TAX COMMODITIES	\$71.45
5304		BOURBON COUNTY ROAD & BRIDGE D	GAS 8.8 GAL @ \$2.63 #1	R&B SALES TAX COMMODITIES	\$23.14
5305		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 22.2 GAL @ \$2.87 #1	R&B SALES TAX COMMODITIES	\$63.71
5316		BOURBON COUNTY ROAD & BRIDGE D	GAS 29.1 GAL @ \$2.63 #10	R&B SALES TAX COMMODITIES	\$76.53
5328		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 1.4 GAL @ \$2.87 #142	R&B SALES TAX COMMODITIES	\$4.02
5353		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 4.8 GAL @ \$3.08 #191	R&B SALES TAX COMMODITIES	\$14.78
5354		BOURBON COUNTY ROAD & BRIDGE D	GAS 7 GAL @ \$2.63 #191	R&B SALES TAX COMMODITIES	\$18.41
5372		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 4.5 GAL @ \$2.82 #142	R&B SALES TAX COMMODITIES	\$12.69
5373		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 19.4 GAL @ \$3.08 #142	R&B SALES TAX COMMODITIES	\$59.75
5438		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 20.6 GAL @ \$2.96 #104	R&B SALES TAX COMMODITIES	\$60.98
5487		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 5.3 GAL @ \$2.96 #191	R&B SALES TAX COMMODITIES	\$15.69
5509		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 27 GAL @ \$2.96 #142	R&B SALES TAX COMMODITIES	\$79.92
5521		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 18.4 GAL @ \$2.96 #104	R&B SALES TAX COMMODITIES	\$54.46
5522		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 4.6 GAL @ \$2.70 #35	R&B SALES TAX COMMODITIES	\$12.42
5586		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 4.5 GAL @ \$2.77 #142	R&B SALES TAX COMMODITIES	\$12.47
5587		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 14.5 GAL @ \$3.00 #142	R&B SALES TAX COMMODITIES	\$43.50
5588		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 15 GAL @ \$2.77 #193	R&B SALES TAX COMMODITIES	\$41.55
5637		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 16.3 GAL @ \$3.03 #142	R&B SALES TAX COMMODITIES	\$49.39
5638		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 41.4 GAL @ \$2.74 #142	R&B SALES TAX COMMODITIES	\$113.44
60-0924771		HESSSELBEIN TIRE OF OKLAHOMA	SYNERGY TIRES DUMP TRUCKS	R&B SALES TAX COMMODITIES	\$1,829.64
92028448		HAMPEL OIL DISTRIBUTORS, INC	DIESEL EXHAUST FLUID/HYDRASHIELD	R&B SALES TAX COMMODITIES	\$1,918.34
ZH00033063		VANCE BROTHERS LLC	ASPHALT BINDER	R&B SALES TAX COMMODITIES	\$3,614.75

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				30	\$21,947.60
Fund: 375 AMBULANCE SERVICE					
PR-91920258101		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$31.25
PR-919202581010		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
PR-919202581011		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,732.66
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$17.99
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$856.02
PR-91920258102		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$61.97
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$546.00
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$4,447.78
PR-91920258104		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,334.64
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,277.92
PR-91920258105		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$158.91
PR-91920258105		BOURBON COUNTY-KPERS	March Prem	Payroll Clearing Account	\$2.60
PR-919202581113		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$275.00
PR-919202581114		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$63.00
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$50.44
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.10
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$85.53
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$195.91
PR-919202581116		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$117.46

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 375 AMBULANCE SERVICE					
PR-919202581117		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$104.45
PR-919202581119		Northwestern Mutual	Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
PR-919202581120		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$35.01
PR-919202581121		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$29.93
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				23	\$13,489.32
Dept: 00 - Non-Departmental Invoice Count and Total:				422	\$272,886.28

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
1KPQ-LLLL-XPKK		AMAZON CAPITAL SERVICES	FILE FOLDERS/CLOROX WIPES/PAPER TOWELS	CLERK COMMODITIES	\$32.35
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$32.35
Dept: 02 - COUNTY CLERK Invoice Count and Total:				1	\$32.35

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03	COUNTY TREASURER				
Fund: 001	GENERAL FUND				
9/16/25		KCTA TREASURER	TREASURER CONTINUING EDUCATION	TREASURER CONTRACTUAL SVCS	\$175.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$175.00
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				1	\$175.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
5297		BOURBON COUNTY ROAD & BRIDGE D	GAS 5.6 GAL @ \$2.63 #3800	GENERAL COMMODITIES	\$14.73
5617		BOURBON COUNTY ROAD & BRIDGE D	GAS 6.4 GAL @ \$2.60 #3800	GENERAL COMMODITIES	\$16.64
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$31.37
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				2	\$31.37

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 08 COUNTY CORONER					
Fund: 001 GENERAL FUND					
G10CBFM00370020		FORENSIC MEDICAL	DEATH REPORT	CORONER CONTRACTUAL SVCS	\$50.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$50.00
Dept: 08 - COUNTY CORONER Invoice Count and Total:				1	\$50.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
144716		BOURBON COUNTY ROAD & BRIDGE D	EMS CLEAR DIESEL AUGUST	DIESEL FUEL	\$866.12
144717		BOURBON COUNTY ROAD & BRIDGE D	EMS GASOLINE AUGUST	FUEL	\$1,337.61
85917312		BOUND TREE MEDICAL, LLC.	TOURNIQUET/GLOVES/COT SHEET/IV DRESSING	MEDICAL SUPPLIES	\$403.51
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				3	\$2,607.24
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				3	\$2,607.24

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 28 FAIR BOARD					
Fund: 001 GENERAL FUND					
3RD QUARTER 2025		BOURBON COUNTY FAIR ASSOC.	3RD QUARTER APPROPRIATION	FAIR BOARD APPROPRIATIONS	\$2,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$2,500.00
Dept: 28 - FAIR BOARD Invoice Count and Total:				1	\$2,500.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 31	HEALTH BOARD				
Fund: 001	GENERAL FUND				
3RD QUARTER 2025		SEK MULTI-COUNTY DPT OF HEALTH	3RD QUARTER APPROPRIATION	HEALTH BOARD APPROPRIATIONS	\$22,687.50
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$22,687.50
Dept: 31 - HEALTH BOARD Invoice Count and Total:				1	\$22,687.50

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
4243454385		CINTAS CORPORATION LOC. 459	DOOR MATS/AIR FRESHENER	CONTRACTUAL SERVICES	\$833.82
649388		TAYLOR PLUMBING	108 W 2ND SEWER AUGER	CONTRACTUAL SERVICES	\$90.00
PSI41049		CIC	SIGNATURE CHANGE ON LASER CHECKS	CONTRACTUAL SERVICES	\$300.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$1,223.82
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				3	\$1,223.82

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Invoice Count by Dept: 435

Grand Total: \$302,193.56

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	\$13,595.68
	016 APPRAISERS	\$3,096.78
	052 COUNTY TREASURER MOTOR FUN	\$1,398.93
	062 ELECTION	\$324.92
	064 EMPLOYEE BENEFIT	\$90,828.79
	108 LANDFILL	\$14,047.44
	114 MENTAL HEALTH	\$23,625.00
	116 MENTAL DISABILITY	\$13,750.00
	120 COUNTY SHERIFF/CORRECTIONAL	\$34,571.84
	200 NOXIOUS WEED	\$475.01
	220 ROAD AND BRIDGE	\$41,734.97
	222 ROAD & BRIDGE SALES TAX FUND	\$21,947.60
	375 AMBULANCE SERVICE	\$13,489.32
		<hr/>
		\$272,886.28
02	COUNTY CLERK	
	001 GENERAL FUND	\$32.35
		<hr/>
		\$32.35
03	COUNTY TREASURER	
	001 GENERAL FUND	\$175.00
		<hr/>
		\$175.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND	\$31.37	
				\$31.37	
		08	COUNTY CORONER		
		001	GENERAL FUND	\$50.00	
				\$50.00	
		24	AMBULANCE SERVICE		
		375	AMBULANCE SERVICE	\$2,607.24	
				\$2,607.24	
		28	FAIR BOARD		
		001	GENERAL FUND	\$2,500.00	
				\$2,500.00	
		31	HEALTH BOARD		
		001	GENERAL FUND	\$22,687.50	
				\$22,687.50	
		43	COURTHOUSE GENERAL		
		001	GENERAL FUND	\$1,223.82	
				\$1,223.82	
			Grand Total:	\$302,193.56	

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 9/19/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$135.12
001	GENERAL FUND	01	\$4,860.69
001	GENERAL FUND	02	\$4,721.67
001	GENERAL FUND	03	\$4,759.44
001	GENERAL FUND	04	\$13,697.74
001	GENERAL FUND	05	\$5,120.63
001	GENERAL FUND	07	\$3,164.20
001	GENERAL FUND	10	\$2,150.50
001	GENERAL FUND	11	\$1,845.37
001	GENERAL FUND	99	\$3,692.31
		Total Fund: 001	\$44,147.67
016	APPRAISERS	00	\$7,183.03
		Total Fund: 016	\$7,183.03
052	COUNTY TREASURER MOTO	00	\$2,937.16
		Total Fund: 052	\$2,937.16
062	ELECTION	00	\$960.44
		Total Fund: 062	\$960.44
064	EMPLOYEE BENEFIT	00	\$90,796.77
		Total Fund: 064	\$90,796.77
108	LANDFILL	00	\$3,914.62
		Total Fund: 108	\$3,914.62
120	COUNTY SHERIFF/CORRECTI	00	\$64,236.74
		Total Fund: 120	\$64,236.74
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31

Fund Number	Fund Name	Dept	Amount
220	ROAD AND BRIDGE	00	\$44,414.90
		Total Fund: 220	\$44,414.90
375	AMBULANCE SERVICE	00	\$157.97
375	AMBULANCE SERVICE	24	\$39,286.91
		Total Fund: 375	\$39,444.88
Total Appropriation:		\$299,558.52	

2026

CERTIFICATE

To the Clerk of Bourbon County, State of Kansas

We, the undersigned, officers of

Bourbon County

- certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2026; and
(3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations.

DRAFT

			2026 Adopted Budget			
Table of Contents:			Page No.	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Allocation of Vehicle Taxes			2			
Schedule of Transfers			3			
Statement of Indebtedness			4			
Statement of Lease-Purchases			5			
<u>Fund</u>	<u>K.S.A.</u>					
General	79-1946	6	3,708,369	2,043,239		
Appraiser	10-113	7	250,324	224,697		
Election (062)	25-2201 a	8	109,614	105,333		
Employee Benefits (064)	12,12-102	9	2,820,816	2,406,651		
Mental Health (114)	19-4004	10				
Intellectual Disabilities (116)	19-1007	11	55,000	37,133		
Law Enforcement (120)	19-815	12	2,280,858	1,684,037		
Noxious Weeds (200)	2-1318	13	215,000	84,210		
Road & Bridge (220)	68-5,101	14	2,750,949	1,383,172		
EMS (375)	65-6118	15	1,191,603	265,924		
Special Alcohol & Drug (238)	65-4060	16				
Bridge & Culvert (024)	68-1103	17				
Special Bridge (240)	68-1135	18				
Landfill (108)		19	792,950			
Road & Bridge Sales Tax (222)		20	1,323,176			
Sp. Parks & Recreation (244)		21				
Sewer District #1 (358)		22	35,150			
Jail/County Bldg Sales Tax (370)		23	929,084			
Opioid Fund (387)		24	26,923			
Emergency Svcs. Sales Tax (399)		25	1,000,000			
Non-Budgeted Funds		26				
Non-Budgeted Funds A		27				
Non-Budgeted Funds B		28				
Non-Budgeted Funds C		29				
Non-Budgeted Funds D		30				
		30				
Totals		xxxxxx	17,489,816	8,234,396		
Budget Hearing Notice		31				
Budget Hearing Notice 2						County Clerk's Use Only
Combined Rate and Budget Hearing						
Combined Rate and Budget Hearing 2		32				
RNR Hearing Notice		33				Nov 1, 2025 Total
Neighborhood Revitalization		34				Assessed Valuation

Revenue Neutral Rate 57.550

Does budget require a resolution to exceed the Revenue Neutral Rate? YES

Assisted by:

Address:

Email:

Attest: _____, 2025

Governing Body

County Clerk

Bourbon County

2026

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2025 Budgeted Funds	Ad Valorem Levy Tax Year 2024	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General (001)	1,698,535	177,986	2,809	9,010	3,481	1,957
Appraiser (016)	208,210	21,818	344	1,104	427	240
Election (062)	68,416	7,169	113	363	140	79
Employee Benefits (064)	2,310,214	242,083	3,820	12,254	4,735	2,663
Mental Health (114)	87,989	9,220	145	467	180	101
Intellectual Disabilities (1	50,373	5,278	83	267	103	58
Law Enforcement (120)	1,775,590	186,061	2,936	9,419	3,639	2,046
Noxious Weeds (200)	94,266	9,878	156	500	193	109
Road & Bridge (220)	1,381,786	144,795	2,285	7,330	2,832	1,593
EMS (375)	302,087	31,655	500	1,602	619	348
Special Alcohol & Drug (
Bridge & Culvert (024)						
Special Bridge (240)						
TOTAL	7,977,466	835,943	13,191	42,316	16,349	9,194

County Treas Motor Vehicle Estimate 835,943

County Treas Recreational Vehicle Estimate 13,191

County Treas 16/20M Vehicle Estimate 42,316

County Treas Commercial Vehicle Tax Estimate 16,349

County Treas Watercraft Tax Estimate 9,194

Motor Vehicle Factor 0.10479

Recreational Vehicle Factor 0.00165

16/20M Vehicle Factor 0.00530

Commercial Vehicle Factor 0.00205

Watercraft Factor 0.00115

Bourbon County

2026

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
General	Computer Equip. Reserv	10,000	10,000	-	KSA 19-119
Appraiser Equipment Res	Appraiser	30,000	8,098		KSA 19-119
Employee Benefits	General		25,800		KSA 12-16,102
Road & Bridge	Special Road Machinery	157,000			KSA 68-141g
Road & Bridge	Special Improvements	30,571			KSA 68-590
Road & Bridge Sales Tax	Road & Bridge	410,000	663,475	600,000	KSA 12-196
Special Bridge Fund	Road & Bridge	6,511			KSA 79-2958
Bridge & Culvert Fund	Road & Bridge	29,958			KSA 79-2958
General	Law Enforcement	86,000			Vote by Comm
Sales Tax	Law Enforcement	200,000	250,000	0	KSA 12-187b31
General	EMS	40,000			Vote by Comm
Motor Vehicle	General	17,680	10,000	10,000	KSA 8-145
Total		1017720	967373	610000	
Adjustments*					
Adjusted Totals		1017720	967373	610000	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series 2021 Refunding (Jail)	2/9/2021	9/1/1935	.25-2.15	6,152,693	4,800,000	3/1 & 9/1	9/1	77,852	370,000	74,708	380,000
Series 2016 (Landfill)	#####	3/1/2026	3.5-5	381,865	68,800	3/1 & 9/1	9/1	2,595	33,800	875	35,000
Series 2021 Refunding (Sewer)	#####	9/1/2009	2.00	744,933	605,000	3/1 & 9/1	9/1	15,750	20,000	15,150	20,000
Total Indebtedness					5,473,800			#####	#####	#####	#####

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2025	Payments Due 2025	Payments Due 2026
Mini Excavator	11/15/2021	120	2.64	79,256	16,352	16,512	0
Rock Crusher 2022	5/17/2022	120	3.91	956,000	792,851	117,332	117,332
Asphalt Roller	1/1/2024	36	0.00	20,200	14,028	6,733	6,733
Mini Excavator (Sany)	6/14/2024	60		46,408	46,408	11,164	11,164
Motor Grader (2)	11/28/2023	81		604,015	548,156	109,517	109,517
2016 Jail Pod & Equipment	11/29/2016	204	2-4.5	1,770,000	1,330,000	142,775	144,925
In Car Camera Equipment	3/1/2022	60	2.75	191,931	89,695	41,174	41,174
Sheriff Vehicles (Durango	4/15/2023	60	5.19	168,252	122,267	38,277	38,277
				Totals	2,959,757	483,484	469,122

***If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General (001)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	494,164	381,929	382,736
Receipts:			
Ad Valorem Tax	1,413,019	1,698,535	xxxxxxxxxxxxxxxxxx
Delinquent Tax	15,615	15,000	15,000
Motor Vehicle Tax	146,860	150,998	177,986
Recreational Vehicle Tax	2,279	2,363	2,809
16/20M Vehicle Tax	7,271	8,133	9,010
Commercial Vehicle Tax	3,662	3,308	3,481
Watercraft Tax		1,787	1,957
Gross Earnings (Intangible) Tax			0
In Lieu of Tax-PILOT Jayhawk Wind	365,625	365,625	365,625
Interest on Taxes	216,313	175,000	175,000
Intergovernmental			
Local Alcoholic Liquor Tax	0	0	
Tax Sale Revenue	9,878		
Franchise Tax	1,295	1,200	1,200
Federal Grants	22,196	22,654	22,654
State Grants	523	0	0
Licenses, Fees and Permits			
Recording Fees	110,702	105,000	105,000
Officer Fees	4,144	4,000	4,000
Diversion Fees	11,124	10,000	10,000
Firework Permit	300	300	300
Beer Licenses	0		
Use of Money and Property			
Interest on Investment	478,197	425,000	425,000
Leases	13,680	12,840	12,840
Other Receipts			
Reimbursed Expenditure from -			
Diversion Coordinator	0		
Other	0		
Reimbursed Expenditure	8,348	17,500	0
Miscellaneous			
Operating Transfers from			
Motor Vehicle Operating Fund	17,680	10,000	10,000
In Lieu of Taxes (IRB)			
Interest on Idle Funds			
Transfer from Employee Benefits (HR)		30,000	
Neighborhood Revitalization Rebate	(42,438)	(57,587)	-69,468
Miscellaneous	30,872	10,000	10,000
Does miscellaneous exceed 10% of Total F			
Total Receipts	2,837,145	3,011,656	1,282,394
Resources Available:	3,331,309	3,393,585	1,665,130

Bourbon County

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Resources Available:	3,331,309	3,393,585	1,665,130
Expenditures:			
County Commission	86,959	90,350	146,430
County Clerk	119,989	143,377	133,189
County Treasurer	143,886	175,687	175,637
County Attorney	408,160	471,880	470,284
County Counselor	58,500	96,000	75,000
Register of Deeds	120,416	142,286	114,821
Sheriff	63,000	0	0
Custodial	92,078	152,299	150,514
Correctional	538	0	0
Courthouse General	533,171	531,000	582,719
Coroner	73,388	50,000	50,000
County Finance	97,418	0	24,650
District Court	326,989	339,690	348,900
Emergency Preparedness	61,397	64,579	63,475
IT	290,845	294,127	250,000
Dispatch	50,000	50,000	240,000
Juvenile Detention	97,296	134,424	135,000
Health Board Appropriations	90,750	90,750	90,750
Fair	10,000	10,000	10,000
Elderly Appropriations	48,600	48,600	48,600
Conservation Appropriations	40,000	40,000	25,000
Transfer to Computer Equipment Reserve	10,000	10,000	0
Transfer to Law Enforcement	86,000	0	0
Transfer to EMS	40,000	0	0
Jury Trials	0	50,000	50,000
Human Resources	0	25,800	71,600
Subtotal	2,949,380	3,010,849	3,256,569
Cash Reserve (2026 column)			451,800
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	2,949,380	3,010,849	3,708,369
Unencumbered Cash Balance Dec 31	381,929	382,736	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	3,299,426	3,164,503	3,708,369
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			3,708,369
Tax Required			2,043,239
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			2,043,239

FUND PAGE - GENERAL DETAIL

Adopted Budget General Fund	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
County Commission			
Salaries	65,701	64,250	107,085
Contractual	20,603	24,600	5,000
Commodities	655	1,500	1,425
Administrative Assistant			32,920
Total	86,959	90,350	146,430
County Clerk			
Salaries	112,664	129,810	119,984
Contractual	4,610	8,567	7,505
Commodities	2,715	5,000	5,700
Total	119,989	143,377	133,189
County Treasurer			
Salaries	115,426	130,246	127,786
Contractual	24,911	44,441	46,901
Commodities	3,549	1,000	950
Total	143,886	175,687	175,637
County Attorney			
Salaries	335,979	415,080	412,518
Contractual	61,454	48,800	49,966
Commodities	3,417	4,000	3,800
Capital Outlay	7,310	4,000	4,000
Total	408,160	471,880	470,284
County Counselor			
Salaries	58,500	96,000	75,000
Total	58,500	96,000	75,000
Register of Deeds			
Salaries	117,622	132,986	110,120
Contractual	1,761	6,550	3,400
Commodities	1,033	2,750	1,301
Total	120,416	142,286	114,821
Sheriff			
Salaries	10,000		
Contractual	53,000		
Total	63,000	0	0
Custodial			
Salaries	67,760	88,099	88,099
Contractual	2,054	28,500	28,500
Commodities	22,264	35,700	33,915
Total	92,078	152,299	150,514
Correctional			
Contractual	538		

FUND PAGE - GENERAL DETAIL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund	Actual for 2024	Estimate for 2025	Year for 2026
Total	538	0	0

FUND PAGE - GENERAL DETAIL

Adopted Budget General Fund	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Courthouse General			
Contractual	207,990	151,539	151,539
General Liability Insurance	310,396	353,461	406,480
Commodities	14,785	26,000	24,700
Total	533,171	531,000	582,719
Coroner			
Contractual	73,388	50,000	50,000
Total	73,388	50,000	50,000
County Finance			
Salaries	95,335		24,650
Contractual	1,449		
Commodities	634		
Total	97,418	0	24,650
District Court			
Salaries	56,170	55,390	58,160
Contractual	240,288	247,800	251,990
Commodities	30,531	15,000	14,250
Capital Outlay		21,500	24,500
Total	326,989	339,690	348,900
Emergency Preparedness			
Salaries	38,371	48,079	48,079
Contractual	14,385	12,500	11,596
Commodities	4,424	2,500	3,800
Capital Outlay	4,217	1,500	0
Total	61,397	64,579	63,475
IT			
Contracted IT Services	148,032	142,377	
Contractual	127,331	130,000	250,000
Commodities	12,690	10,000	0
Capital Outlay	2,792	11,750	0
Total	290,845	294,127	250,000
Dispatch			
Contractual	50,000	50,000	240,000
Total	50,000	50,000	240,000
Juvenile Detention			
Contractual	97,296	134,424	135,000
Total	97,296	134,424	135,000
Health Board Appropriations			
Contractual	90,750	90,750	90,750
Total	90,750	90,750	90,750
Fair			
Contractual	10,000	10,000	10,000

FUND PAGE - GENERAL DETAIL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund	Actual for 2024	Estimate for 2025	Year for 2026
Total	10,000	10,000	10,000

FUND PAGE - GENERAL DETAIL

Adopted Budget General Fund	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Elderly Appropriations			
Contractual	48,600	48,600	48,600
Total	48,600	48,600	48,600
Conservation Appropriations			
Contractual	40,000	40,000	25,000
Total	40,000	40,000	25,000
Transfer to Computer Equipment Reserve			
Transfers	10,000	10,000	0
Total	10,000	10,000	0
Transfer to Law Enforcement			
Transfers	86,000		0
Total	86,000	0	0
Transfer to EMS			
Transfers	40,000		0
Total	40,000	0	0
Jury Trials			
Contractual		50,000	50,000
Total	0	50,000	50,000
Human Resources			
Contractual		25,800	71,600
Total	0	25,800	71,600

Bourbon County

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Appraiser (016)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	35,045	3,313	0
Receipts:			
Ad Valorem Tax	190,559	208,210	xxxxxxxxxxxxxxxxxxxxx
Delinquent Tax	2,518	3,500	0
Motor Vehicle Tax	16,771	20,338	21,818
Recreational Vehicle Tax	260	319	344
16/20M Vehicle Tax	1,265	1,095	1,104
Commercial Vehicle Tax	418	445	427
Watercraft Tax	0	241	240
Officer Fees	0		0
Reimbursements	3,000	2,000	2,000
PRC/Maps	498	500	500
Transfer From Equipment Reserve	30,000	8,098	
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-5,675	-7,059	-806
Miscellaneous	50		
Does miscellaneous exceed 10% of Total F			
Total Receipts	239,664	237,687	25,627
Resources Available:	274,708	241,000	25,627
Expenditures:			
Wages	198,765	206,000	206,000
Contractual Services	59,423	25,000	31,485
Commodities	13,207	10,000	12,839
Transfer to Equipment Reserve		0	0
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	271,395	241,000	250,324
Unencumbered Cash Balance Dec 31	3,313	0	xxxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	274,102	251,000	250,324
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			250,324
Tax Required			224,697
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			224,697

Bourbon County

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Election (062)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	42,327	5,317	0
Receipts:			
Ad Valorem Tax	72,625	68,416	xxxxxxxxxxxxxxxxxxxxxx
Delinquent Tax	847	1,000	0
Motor Vehicle Tax	6,219	7,826	7,169
Recreational Vehicle Tax	96	123	113
16/20M Vehicle Tax	483	421	363
Commercial Vehicle Tax	155	171	140
Watercraft Tax	0	93	79
State Grant	11,320		
Miscellaneous	50	8,028	
Neighborhood Revitalization Rebate	-2,181	-2,320	-3,583
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	89,614	83,758	4,281
Resources Available:	131,941	89,075	4,281
Expenditures from detail page:			
Wages	46,958	50,500	50,500
Contractual	69,677	25,225	35,364
Commodities	9,989	13,350	23,750
Transfer to Equipment Reserve	0	0	0
Subtotal	126,624	89,075	109,614
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	126,624	89,075	109,614
Unencumbered Cash Balance Dec 31	5,317	0	xxxxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	131,940	105,825	109,614
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		109,614
See Tab D		Tax Required	105,333
	Delinquent Comp Rate:	0.0%	0
	Amount of 2025 Ad Valorem Tax		105,333

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Employee Benefits (064)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	251,768	334,749	230,472
Receipts:			
Ad Valorem Tax	2,312,840	2,310,214	xxxxxxxxxxxxxxxxxxxxxx
Delinquent Tax	20,591	0	
Motor Vehicle Tax	249,497	249,193	242,083
Recreational Vehicle Tax	3,871	3,903	3,820
16/20 M Vehicle Tax	12,448	13,418	12,254
Commercial Vehicle Tax	6,221	5,457	4,735
Watercraft Tax		2,953	2,663
Reimbursed from Employees	1,490,497		0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-70,136	-78,325	-81,862
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	4,025,829	2,506,813	183,693
Resources Available:	4,277,597	2,841,562	414,165
Expenditures:			
Contractual			
Social Security	400,975	422,350	436,677
KPERS	533,618	572,774	604,485
Unemployment	18,062	22,250	22,000
Health Insurance	2,900,284	1,420,000	1,595,600
Other Insurance	6,021	7,140	7,200
Workers Compensation	83,887	140,776	154,854
Transfer to General - HR		25,800	
Cash Reserve (2026 column)			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expe			
Total Expenditures	3,942,848	2,611,090	2,820,816
Unencumbered Cash Balance Dec 31	334,749	230,472	xxxxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	4,379,580	4,287,383	2,820,816
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			2,820,816
Tax Required			2,406,651
Delinquent Comp Rate:	0.0%		0
Amount of 2025 Ad Valorem Tax			2,406,651

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Mental Health (114)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	80,299	87,989	xxxxxxxxxxxxxxxxxxxxxx
Delinquent Tax	875	0	
Motor Vehicle Tax	9,136	8,606	9,220
Recreational Vehicle Tax	142	135	145
16/20 M Vehicle Tax	517	463	467
Commercial Vehicle Tax	228	188	180
Watercraft Tax		102	101
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-2,430	-2,983	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	88,767	94,500	10,113
Resources Available:	88,767	94,500	10,113
Expenditures:			
Appropriation Health & Welfare - SEK Mental	88,767	94,500	
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expe			
Total Expenditures	88,767	94,500	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	90,000	94,500	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate:	0.0%		0
Amount of 2025 Ad Valorem Tax			0

Bourbon County

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Intellectual Disabilities (116)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	13,341	13,341
Receipts:			
Ad Valorem Tax	49,459	50,373	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	561	500	
Motor Vehicle Tax	5,524	5,288	5,278
Recreational Vehicle Tax	86	83	83
16/20 M Vehicle Tax	316	285	267
Commercial Vehicle Tax	138	116	103
Watercraft Tax		63	58
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-1,493	-1,708	-1,263
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	54,591	55,000	4,526
Resources Available:	54,591	68,341	17,867
Expenditures:			
Appropriation Health & Welfare - Tri-Vall	41,250	55,000	55,000
Missed Appropriation 2024			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	41,250	55,000	55,000
Unencumbered Cash Balance Dec 31	13,341	13,341	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	55,000	55,000	55,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			55,000
Tax Required			37,133
Delinquent Comp Rate:	0.0%		0
Amount of 2025 Ad Valorem Tax			37,133

Bourbon County

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Law Enforcement (120)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	3,678	268	268
Receipts:			
Ad Valorem Tax	1,550,707	1,775,590	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	18,967	0	
Motor Vehicle Tax	195,076	165,214	186,061
Recreational Vehicle Tax	3,027	2,588	2,936
16/20 M Vehicle Tax	11,211	8,896	9,419
Commercial Vehicle Tax	4,864	3,618	3,639
Watercraft Tax	0	1,958	2,046
Grants	25,096	2,000	0
VIN Inspection Fees	6,080	2,000	6,202
Inmate Housing	125,555	10,000	128,066
Fingerprint Fees	4,010	2,500	4,090
Sheriff Fees	0	0	
Reimbursements	60,173	40,000	61,376
Transfer from General	86,000		
Transfer from Jail/County Sales Tax	200,000	250,000	250,000
Interest on Idle Funds	0		
Neighborhood Revitalization Rebate	-46,902	-60,199	-57,282
Miscellaneous			
Does miscellaneous exceed 10% of Total I			
Total Receipts	2,243,863	2,204,165	596,553
Resources Available:	2,247,541	2,204,433	596,821
Expenditures:			
Sheriff			
Wages	787,755	883,041	810,360
Contractual	168,179	98,726	194,982
Commodities	115,249	109,496	139,935
Capital Outlay	52,078	0	
Corrections			
Wages	623,405	649,502	658,971
Contractual	421,055	285,000	377,145
Commodities	79,552	178,400	99,465
Capital Outlay			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total I			
Total Expenditures	2,247,273	2,204,165	2,280,858
Unencumbered Cash Balance Dec 31	268	268	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	2,247,273	2,204,165	2,280,858
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			2,280,858
Tax Required			1,684,037
Delinquent Comp Rate:	0.0%		0
Amount of 2025 Ad Valorem Tax			1,684,037

Bourbon County

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Noxious Weeds (200)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	35,922	56,411	32,818
Receipts:			
Ad Valorem Tax	94,877	94,266	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	645	0	
Motor Vehicle Tax	9,845	10,276	9,878
Recreational Vehicle Tax	153	161	156
16/20 M Vehicle Tax	371	553	500
Commercial Vehicle Tax	245	225	193
Watercraft Tax		122	109
Chemical Sales	46,979	90,000	90,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-2,888	-3,196	-2,864
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	150,227	192,407	97,972
Resources Available:	186,149	248,818	130,790
Expenditures:			
Wages	38,974	40,000	40,000
Contractual	13,261	6,000	6,000
Commodities	13,816	130,000	19,000
Chemicals	58,687		110,000
Transfer to Noxious Weed Equipment Fund	5,000	10,000	10,000
Cash Reserve (2026 column)		30,000	30,000
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	129,738	216,000	215,000
Unencumbered Cash Balance Dec 31	56,411	32,818	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	208,500	216,000	215,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			215,000
Tax Required			84,210
Delinquent Comp Rate:	0.0%		0
Amount of 2025 Ad Valorem Tax			84,210

Bourbon County

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road & Bridge (220)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	9,065	12,306	23,113
Receipts:			
Ad Valorem Tax	1,091,380	1,381,786	xxxxxxxxxxxxxxxxxx
Delinquent Tax	12,719	0	
Motor Vehicle Tax	137,624	153,179	144,795
Recreational Vehicle Tax	2,135	2,399	2,285
16/20 M Vehicle Tax	7,543	8,248	7,330
Commercial Vehicle Tax	3,432	3,355	2,832
Watercraft Tax		1,815	1,593
Special Highway Aid	561,068	538,922	540,377
Connecting Links	79,512	75,000	75,000
Sale of Assets	98,500		
Culvert Sales	21,606	15,000	10,000
Insurance Proceeds	215,291		
Dust Control	2,625	2,500	2,500
Elm Creek Lake Fees	6,388		5,000
Reimbursed Expenditures	140,620		
Transfer from Road & Bridge Sales Tax Fu	410,000	663,475	600,000
Transfer from Special Bridge Fund	6,511		
Transfer from Bridge & Culvert Fund	29,958		
Neighborhood Revitalization Rebate	-33,116	-46,848	-47,048
Miscellaneous	20,091		
Does miscellaneous exceed 10% of Total R			
Total Receipts	2,813,887	2,798,831	1,344,664
Resources Available:	2,822,952	2,811,137	1,367,777
Expenditures:			
Road & Bridge			
Wages	951,913	1,339,650	1,339,650
Contractual	422,553	233,416	233,416
Commodities	715,437	734,833	722,604
Capital Outlay	169,369		
Elm Creek			
Wages	29,099	0	
Contractual	12,967	10,000	10,000
Commodities	5,481	5,000	4,750
Special Bridge			
Contractual		42,193	42,193
Commodities		161,674	153,590
Lease Debt Service	316,256	261,258	244,746
Transfer to Special Road Machinery	157,000	0	
Transfer to Road & Bridge Improvement	30,571	0	
Cash Reserve (2026 column)	0		
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	2,810,646	2,788,024	2,750,949
Unencumbered Cash Balance Dec 31	12,306	23,113	xxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	2,822,985	2,811,137	2,750,949
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			2,750,949
Tax Required			1,383,172
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			1,383,172

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget EMS (375)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	28,974	10,087	0
Receipts:			
Ad Valorem Tax	210,020	302,087	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	2,867	0	
Motor Vehicle Tax	34,095	22,361	31,655
Recreational Vehicle Tax	529	350	500
16/20 M Vehicle Tax	1,670	1,204	1,602
Commercial Vehicle Tax	850	490	619
Watercraft Tax		265	348
State Grants	27,118		
Local Grants	68,956		
User Fees	864,560	900,000	900,000
Reimbursed Expenses	2,842		
Transfer from General Fund	40,000		
Neighborhood Revitalization Rebate	-6,454	-10,242	-9,045
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	1,247,053	1,216,515	925,679
Resources Available:	1,276,027	1,226,602	925,679
Expenditures:			
Wages	963,518	941,515	992,423
Contractual Services	110,022	60,000	10,000
Pre-Employment Testing			1,500
Image Trend Reporting System			3,000
Licensing			1,500
Training			3,000
Medical Director			10,000
City of Fort Scott 3rd Truck Out			18,000
Utilities			9,300
Telephone			6,000
Uniforms			2,500
Vehicle Mtce			40,000
Building Mtce			5,000
Medication			15,000
Oxygen			5,000
Commodities	86,292	190,000	9,500
Medical Supplies			40,000
Fuel			35,000
Refunds			2,000
Capital Outlay	106,108	35,087	50,000
Cash Reserve (2026 column)			
Miscellaneous			-67,120
Does miscellaneous exceed 10% of Total F			
Total Expenditures	1,265,940	1,226,602	1,191,603
Unencumbered Cash Balance Dec 31	10,087	0	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	1,385,724	1,241,515	1,191,603
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,191,603
Tax Required			265,924
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			265,924

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Special Alcohol & Drug (238)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	3,341	0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	37		
Motor Vehicle Tax	354		
Recreational Vehicle Tax	5		
16/20 M Vehicle Tax	21		
Commercial Vehicle Tax	9		
Watercraft Tax	0		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-101		0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	3,666	0	0
Resources Available:	3,666	0	0
Expenditures:			
Health & Welfare Appropriation SEK Men	3,666	0	
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	3,666	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	4,650	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate:	0.0%		0
Amount of 2025 Ad Valorem Tax			0

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Bridge & Culvert (024)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	13,332	0	0
Receipts:			
Ad Valorem Tax	188,760	0	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,876	Moved to Road & Bridge Fund	
Motor Vehicle Tax	17,167		
Recreational Vehicle Tax	266		
16/20 M Vehicle Tax	995		
Commercial Vehicle Tax	428		
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-5,681		
Miscellaneous	1,316		
Does miscellaneous exceed 10% of Total F			
Total Receipts	205,127	0	0
Resources Available:	218,459	0	0
Expenditures:			
Personnel Services	82,561	Moved to Road & Bridge Fund	
Contractual Services	28,223		
Commodities	77,718		
Transfer to R&B	29,957		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	218,459	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	240,644	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			0

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Special Bridge (240)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	38,167	0	0
Receipts:			
Ad Valorem Tax	150,241	0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,495	Moved to Road & Bridge Fund	
Motor Vehicle Tax	20,270		
Recreational Vehicle Tax	314		
16/20 M Vehicle Tax	1,056		
Commercial Vehicle Tax	505		
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-4,614		
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	169,267	0	0
Resources Available:	207,434	0	0
Expenditures:			
Personnel Services	125,107	Moved to Road & Bridge Fund	
Contractual Services	15,733		
Commodities	32,794		
Debt Service	27,289		
Transfer to R&B	6,511		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	207,434	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	208,772	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2025 Ad Valorem Tax			0

Bourbon County

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Landfill (108)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	156,681	153,440	92,950
Receipts:			
User Fees	721,392	700,000	700,000
Reimbursements	5,435		
Interest on Idle Funds			
Miscellaneous	520		
Does miscellaneous exceed 10% of Total R			
Total Receipts	727,347	700,000	700,000
Resources Available:	884,028	853,440	792,950
Expenditures:			
Wages	119,731	118,400	125,730
Contractual	468,685	492,127	492,127
Commodities	100,308	90,000	90,000
Capital Outlay	5,005	0	
G.O. Bond Interest	32,600	33,800	35,000
G.O. Bond Principal	4,255	2,595	875
Debt Service Fees	4		
Lease Purchase		23,568	
Cash Reserve (2026 column)			49,218
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	730,588	760,490	792,950
Unencumbered Cash Balance Dec 31	153,440	92,950	0
2024/2025/2026 Budget Authority Amount	829,321	860,490	792,950

Bourbon County

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Road & Bridge Sales Tax (222)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	69,451	106,651	23,176
Receipts:			
Sales Tax	1,325,905	1,300,000	1,300,000
Reimbursements	910		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	1,326,815	1,300,000	1,300,000
Resources Available:	1,396,266	1,406,651	1,323,176
Expenditures:			
Wages	104,599		
Contractual	555,866	635,000	635,000
Commodities	186,890	85,000	85,000
Capital Outlay	7,260		
Transfer to Road & Bridge	410,000	663,475	600,000
Transfer to Road & Bridge Improvement F	25,000		
Cash Reserve (2026 column)			3,176
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	1,289,615	1,383,475	1,323,176
Unencumbered Cash Balance Dec 31	106,651	23,176	0
2024/2025/2026 Budget Authority Amount	1,797,510	1,300,000	1,323,176

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sp. Parks & Recreation (244)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	875	875	875
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	0	0
Resources Available:	875	875	875
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	875	875	875
2024/2025/2026 Budget Authority Amoun	875	0	0

Bourbon County

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sewer District #1 (358)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	6,199	3,703	953
Receipts:			
Assessments Billed through City of Fort Sc	28,704	33,000	34,197
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	28,704	33,000	34,197
Resources Available:	34,903	36,703	35,150
Expenditures:			
G.O. Bond Principal	15,000	20,000	20,000
G.O. Bond Interest	16,200	15,750	15,150
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total B			
Total Expenditures	31,200	35,750	35,150
Unencumbered Cash Balance Dec 31	3,703	953	0
2024/2025/2026 Budget Authority Amount	31,200	35,750	35,150

Bourbon County

2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Jail/County Bldg Sales Tax (370)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	1,689,553	1,910,931	2,040,852
Receipts:			
Sales Tax	1,128,750	1,050,000	1,050,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	1,128,750	1,050,000	1,050,000
Resources Available:	2,818,303	2,960,931	3,090,852
Expenditures:			
Courthouse Facilities			
Courthouse Repairs		150,000	150,000
Law Enforcement			
Contractual	34,711		
Transfer to Law Enforcement Fund	200,000	250,000	250,000
Leases Sheriff Equipment	97,025	79,452	79,451
Debt Service			
G.O. Principal	355,000	370,000	380,000
G.O. Interest	80,161	77,852	74,708
Lease Jail Pods	140,475	142,775	144,925
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	907,372	920,079	929,084
Unencumbered Cash Balance Dec 31	1,910,931	2,040,852	2,161,768
2024/2025/2026 Budget Authority Amount	1,226,865	926,935	929,084

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Opioid Fund (387)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	38,994	79,923	26,923
Receipts:			
Opioid Settlement	40,929	7,000	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	40,929	7,000	0
Resources Available:	79,923	86,923	26,923
Expenditures:			
Appropriations		60,000	26,923
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Expenditures	0	60,000	26,923
Unencumbered Cash Balance Dec 31	79,923	26,923	0
2024/2025/2026 Budget Authority Amount	48,995	60,000	26,923

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Emergency Svcs. Sales Tax (399)	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	58,791	0
Receipts:			
Sales Tax	103,044	941,209	1,000,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	103,044	941,209	1,000,000
Resources Available:	103,044	1,000,000	1,000,000
Expenditures:			
Freeman Appropriation	44,253	1,000,000	1,000,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	44,253	1,000,000	1,000,000
Unencumbered Cash Balance Dec 31	58,791	0	0
2024/2025/2026 Budget Authority Amount	250,000	1,000,000	1,000,000

Bourbon County

NON-BUDGETED FUNDS
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Attorney Trust (014)		ROD Tech (093)		Covid Grant		Opioid Fund		Treasurer Tech (094)		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	11,171	Cash Balance Jan 1	36,338	Cash Balance Jan 1	157,730	Cash Balance Jan 1	38,994	Cash Balance Jan 1	10,025	254257.3
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Fees		Fees	15,332			Settlement	40,929	Fees	3,833	
Total Receipts	0	Total Receipts	15332	Total Receipts	0	Total Receipts	40928.51	Total Receipts	3833	60093.51
Resources Available:	11170.87	Resources Available:	51669.54	Resources Available:	157729.72	Resources Available:	79922.57	Resources Available:	13858.11	314350.81
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Capital Outlay	3,454	Freeman Allocation	156,364					
				Commodities	1,365					
Total Expenditures	0	Total Expenditures	3453.74	Total Expenditures	157729.72	Total Expenditures	0	Total Expenditures	0	161183.46
Cash Balance Dec 31	11170.87	Cash Balance Dec 31	48215.8	Cash Balance Dec 31	0	Cash Balance Dec 31	79922.57	Cash Balance Dec 31	13858.11	153,167 **
										153,167 **

**Note: These two block figures should agree.

Bourbon County

NON-BUDGETED FUNDS (A)
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Clerk Tech (095)		Special Law Enf. (097)		Prosecutor Training (204)		Special Prosecutor (246)		Sheriff Forfeiture		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	26,058	Cash Balance Jan 1	42,116	Cash Balance Jan 1	12,019	Cash Balance Jan 1	1,351	Cash Balance Jan 1	99,630	181174.46
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Fees	3,833	Fees	21,400	Fees	2,478	Fees	527	Misc.	7,181	
Total Receipts	3833	Total Receipts	21400	Total Receipts	2477.85	Total Receipts	527.09	Total Receipts	7181.36	35419.3
Resources Available:	29891.44	Resources Available:	63516.46	Resources Available:	14496.4	Resources Available:	1878.35	Resources Available:	106811.11	216593.76
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	3,332	Contractual Services	3,813	Contractual	100			Contractual Services	23,239	
		Commodities	80					Commodities	9,419	
Total Expenditures	3332.02	Total Expenditures	3893.39	Total Expenditures	100	Total Expenditures	0	Total Expenditures	32657.99	39983.4
Cash Balance Dec 31	26559.42	Cash Balance Dec 31	59623.07	Cash Balance Dec 31	14396.4	Cash Balance Dec 31	1878.35	Cash Balance Dec 31	74153.12	176,610 **
									176,610	**

**Note: These two block figures should agree.

Bourbon County

NON-BUDGETED FUNDS (B)
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Motor Vehicle		Conceal Carry (397)		Sex Offender (398)		Appraiser Reserve (097)		Computer Reserve (026)		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	335	Cash Balance Jan 1	2,626	Cash Balance Jan 1	36,013	Cash Balance Jan 1	56,676	Cash Balance Jan 1	24,055	119704.92
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Fees	350	Fees	715	Fees	8,170			Miscellaneous	11,696	
Officer Fees	107,908							Transfer from General	10,000	
Misc.	2,831									
Reimbursements	15									
Total Receipts	111104.23	Total Receipts	715	Total Receipts	8170	Total Receipts	0	Total Receipts	21696.4	141685.63
Resources Available:	111439.54	Resources Available:	3341.02	Resources Available:	44182.51	Resources Available:	56676.32	Resources Available:	45751.16	261390.55
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Personnel	81,048			Contractual Services	4,260	Transter to Appraiser	30,000	Capital Outlay	5,615	
Contractual	97									
Commodities	12,613									
Transfer Gen Fund	17,680									
Total Expenditures	111437.73	Total Expenditures	0	Total Expenditures	4259.64	Total Expenditures	30000	Total Expenditures	5614.59	151311.96
Cash Balance Dec 31	1.81	Cash Balance Dec 31	3341.02	Cash Balance Dec 31	39922.87	Cash Balance Dec 31	26676.32	Cash Balance Dec 31	40136.57	110,079 **
									110,079 **	

**Note: These two block figures should agree.

Bourbon County

NON-BUDGETED FUNDS C
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:
General Equipment (027) County Attorney Reserve (04 Election Reserve (063) Noxious Weed Equip Rsv (2 Special Road Machinery (248

Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	394,863	Cash Balance Jan 1	11,171	Cash Balance Jan 1	293	Cash Balance Jan 1	10,119	Cash Balance Jan 1	9,187	425632.65

Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
						Transfer from Nox We	5,000	Transfer R&B	157,000	
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	5000	Total Receipts	157000	162000
Resources Available:	394863.05	Resources Available:	11170.87	Resources Available:	293	Resources Available:	15119.09	Resources Available:	166186.64	587632.65

Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Freeman Allocation	346,345					Capital Outlay	13,651	Capital Outlay	120,102	
Total Expenditures	346345.1	Total Expenditures	0	Total Expenditures	0	Total Expenditures	13650.99	Total Expenditures	120102.13	480098.22
Cash Balance Dec 31	48517.95	Cash Balance Dec 31	11170.87	Cash Balance Dec 31	293	Cash Balance Dec 31	1468.1	Cash Balance Dec 31	46084.51	107,534 **
									107,534	**

**Note: These two block figures should agree.

Bourbon County

NON-BUDGETED FUNDS (D)
(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
EMS Equipment Rsv (377)		oad & Bridge Improvement		0					
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	12,500	Cash Balance Jan 1	212,328	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
								Total	
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		224828.28	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Equipment Sales	11,800	Transfer R&B Fund	30,570						
Cancelled Enc	1,037	Transfer R&B Sales Ta	25,000						
Total Receipts	12836.95	Total Receipts	55570	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	25336.95	Resources Available:	267898.28	Resources Available:	0	Resources Available:	0	Resources Available:	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
		Capital Outlay	266,956						
Total Expenditures	0	Total Expenditures	266956.27	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	25336.95	Cash Balance Dec 31	942.01	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0

NOTICE OF BUDGET HEARING

The governing body of
Bourbon County

will meet on 09/15/2025 at 5:35PM at 210 S National Avenue, Fort Scott, KS 66701 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 210 S National Avenue, Fort Scott, KS 66701 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General (001)	2,949,380	11.398	3,010,849	12.754	3,708,369	2,043,239	14.737
Appraiser (016)	271,395	1.535	241,000	1.563	250,324	224,697	1.621
Election (062)	126,624	0.591	89,075	0.514	109,614	105,333	0.760
Employee Benefits (064)	3,942,848	18.810	2,611,090	17.347	2,820,816	2,406,651	17.358
Mental Health (114)	88,767	0.650	94,500	0.661			
Intellectual Disabilities (116)	41,250	0.399	55,000	0.378	55,000	37,133	0.268
Law Enforcement (120)	2,247,273	12.471	2,204,165	13.332	2,280,858	1,684,037	12.146
Noxious Weeds (200)	129,738	0.776	216,000	0.708	215,000	84,210	0.607
Road & Bridge (220)	2,810,646	8.806	2,788,024	10.375	2,750,949	1,383,172	9.976
EMS (375)	1,265,940	1.688	1,226,602	2.268	1,191,603	265,924	1.918
Special Alcohol & Drug (238)	3,666	0.026					
Bridge & Culvert (024)	218,459	1.535					
Special Bridge (240)	207,434	1.222					
Landfill (108)	730,588		760,490		792,950		
Road & Bridge Sales Tax (22)	1,289,615		1,383,475		1,323,176		
Sp. Parks & Recreation (244)							
Sewer District #1 (358)	31,200		35,750		35,150		
Jail/County Bldg Sales Tax (3)	907,372		920,079		929,084		
Opioid Fund (387)			60,000		26,923		
Emergency Svcs. Sales Tax (3)	44,253		1,000,000		1,000,000		
Non-Budgeted Funds	153,167						
Non-Budgeted Funds A	176,610						
Non-Budgeted Funds B	110,079						
Non-Budgeted Funds C	107,534						
Non-Budgeted Funds D	26,279						
Totals	17,880,118	59.907	16,696,099	59.900	17,489,816	8,234,396	59.391
Revenue Neutral Rate**							57.550
Less: Transfers	1,017,720		967,373		610,000		
Net Expenditure	16,862,398		15,728,726		16,879,816		
Total Tax Levied	7,548,732		7,977,466		xxxxxxxxxxxxx		
Assessed Valuation	#####		133,307,804		138,644,329		
Outstanding Indebtedness, January 1,	2023		2024		2025		
G.O. Bonds	6,313,900		5,906,400		5,473,800		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Pur. Princ.	2,544,126		3,324,205		2,959,757		
Total	8,858,026		9,230,605		8,433,557		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

David Beerbower
Commission Chairman

Bourbon County

2026

2026 Neighborhood Revitalization Rebate

Budgeted Funds for 2026	2025 AG Valorem before Rebate**	2025 Mil Rate before Rebate	Estimate 2026 NR Rebate
General (001)	1,972,825	14.229	69,468
Appraiser (016)	22,891	0.165	806
Election (062)	101,750	0.734	3,583
Employee Benefits (064)	2,324,789	16.768	81,862
Mental Health (114)	0		0
Intellectual Disabilities (116)	35,870	0.259	1,263
Law Enforcement (120)	1,626,755	11.733	57,282
Noxious Weeds (200)	81,346	0.587	2,864
Road & Bridge (220)	1,336,124	9.637	47,048
EMS (375)	256,879	1.853	9,045
Special Alcohol & Drug (238)			0
Bridge & Culvert (024)			0
Special Bridge (240)			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	7,759,229	55.965	273,221

2025 July 1 Valuation: 138,644,329

Valuation Factor: 138,644.329

Neighborhood Revitalization Subj to Rebate: 4,882,030

Neighborhood Revitalization factor: 4,882.030

**This information comes from the 2026 Budget Summary page. See instructions step #12 for completing the Neighborhood Revitalization Rebate table.

Culverts as of 8-31-2025

PERMIT #	APPLICANT	LOCATION	TYPE OF PERMIT	DATE OF APPLICATION	PERMIT FEE PAID	INVOICE PAID	AMOUNT BILLED	AMOUNT PAID	FINAL OR NEW APPROVAL
2025-15	Dakota Hall	1072 230th St	Culvert	8/21/2025					
2025-16	Lynne Oharah	2120 95 St, Uniontown	Culvert	8/26/2025					
2025-17	Delbert Elder	1149 Kansas Rd, Redfield	Culvert	8/28/2025					

Public Works Director: _____

Date of Approval: _____

Commissioner: _____

Commissioner: _____

Commissioner: _____

JUDY'S FUEL 2025

<u>DATE OF DELIVERY</u>	<u>INVOICE #</u>	<u>GASOLINE</u>	<u>OFF-ROAD DIESEL (DYED)</u>	<u>ON-ROAD DIESEL (CLEAR)</u>	<u>PRICE PER GALLON</u>	<u>TOTAL</u>	<u>LOCATION</u>
8/1/2025	36552	427			\$2.63	\$1,123.01	COUNTY BARN
8/1/2025	36552		500		\$2.87	\$1,435.00	COUNTY BARN
8/6/2025	36601		442		\$2.82	\$1,246.44	ASPHALT PLANT
8/7/2025	36602	430			\$2.63	\$1,130.90	COUNTY BARN
8/7/2025	36602		300		\$2.82	\$846.00	COUNTY BARN
8/7/2025	36602			788	\$3.08	\$2,427.04	COUNTY BARN
8/12/2025	36574		454		\$2.75	\$1,248.50	HECKMAN TANK
8/14/2025	36607	500			\$2.56	\$1,280.00	COUNTY BARN
8/14/2025	36607		500		\$2.70	\$1,350.00	COUNTY BARN
8/14/2025	36607			1008	\$2.96	\$2,983.68	COUNTY BARN
8/15/2025	36623		1645		\$2.70	\$4,441.50	SHEPARD QUARRY
8/15/2025	36644		267		\$2.70	\$720.90	UNIONTOWN GRADER
8/21/2025	36653	530			\$2.60	\$1,378.00	COUNTY BARN
8/21/2025	36653		510		\$2.74	\$1,397.40	COUNTY BARN
8/21/2025	36653			1040	\$3.00	\$3,120.00	COUNTY BARN
8/22/2025	36659		510		\$2.74	\$1,397.40	BLAKE QUARRY
8/22/2025	36661		273		\$2.74	\$748.02	UNIONTOWN GRADER
8/25/2025	36692		1079		\$2.77	\$2,988.83	ASPHALT PLANT
8/27/2025	36669		1068		\$2.77	\$2,958.36	ASPHALT PLANT
8/27/2025	36673	437			\$2.62	\$1,144.94	COUNTY BARN
8/27/2025	36673		285		\$2.77	\$789.45	COUNTY BARN
8/27/2025	36673			921	\$3.03	\$2,790.63	COUNTY BARN
8/28/2025	36695		500		\$2.74	\$1,370.00	UNDERWOOD TANK

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00 **RETAIL** No. 2025-003

DEALER'S



LICENSE

C50043

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to KC Mart, Inc to sell at retail

CEREAL MALT BEVERAGES

Off Premise

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)

at 2191 Soldier Road, Fort Scott, KS 66701
(Give exact location, with street number, if any.)

in the Township of Osage in Bourbon County, Kansas,
Application therefor, on file in the office of the County Clerk of said County, having been approved by the governing body of said Township, as provided by the Laws of Kansas, and the regulations of the Board of County Commissioners.

This License will expire 12/31/2025, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Done by the Board of County Commissioners of Bourbon County, Kansas,
(SEAL) this 25 day of 20

Attest: _____
County Clerk Chairman

Form B-374

Form B-375 - NOTICE TO TOWNSHIP CLERK - Cereal Malt Beverage License.

The board of county commissioners in any county shall not issue a license without giving the clerk of the township board in the township where the applicant desires to locate, written notice by registered mail, of the filing of such application.

NOTICE TO TOWNSHIP BOARD

State of Kansas, Bourbon County, ss

To the Township Clerk, Dege Township, in said County:

This is to notify the members of your Township Board that application has been filed with the County Commissioners by Kc Malt, Inc.

for a license to sell cereal malt beverages at retail in said Township, at 2191 Goldline Road, Fort Scott, KS 66701

(Location as stated in application.)

such sales* off premises to be in broken case lots.

The Township Board may within ten (10) days file advisory recommendations as to the granting of such license and such advisory recommendations shall be considered by said Board of County Commissioners before such license is issued - K.S.A. 41-2702.

Done by the Board of County Commissioners, this _____ day of _____ 20____

Attest:

Chairman.

County Clerk.

(SEAL)

*If sales are in original and unbroken case lots, insert the word "not" before "to be in broken case lots."

RESOLUTION NO. 30-25
BOURBON COUNTY, KANSAS

**A RESOLUTION CREATING A PLANNING COMMISSION FOR THE
COUNTY OF BOURBON, KANSAS**

WHEREAS, The Board of County Commissioners of the County of Bourbon, Kansas desires to establish a planning commission and planning department for Bourbon County, Kansas pursuant to K.S.A. 12-744;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Bourbon, Kansas, sitting in regular session on this 25th day of August 2025, and intending to exercise its powers of home rule legislation pursuant to K.S.A. 19-101a, does hereby resolve as follows:

Section 1. Bourbon County Planning Commission

(a) **Commission Created.** There is hereby created and established a body which shall be known as the Bourbon County Planning Commission. The Bourbon County Planning Commission shall assume all powers, duties, responsibilities and functions provided by the laws of the state of Kansas and resolutions of The Board of County Commissioners of the County of Bourbon, Kansas.

(b) **Membership of Commission.** The planning commission shall consist of seven members who shall be appointed by the Board of County Commissioners. Each County Commissioner shall select two members who shall reside in said Commissioner's district. The seventh member shall be selected by the Board of County Commissioners en bloc.

(c) **Terms.** In order to insure that the terms of not more than two (2) members expire at the same time, the terms of the initial appointees to the planning commission shall be staggered as follows: Two (2) members shall be appointed to one (1) year terms; Two (2) members shall be appointed to two (2) year terms; Three (3) members shall be appointed to a three (3) year term. The Chair of the Board of County Commissioners shall select which members shall serve which terms. Thereafter, all appointments to the planning commission shall be for a term of three years, all members to serve without compensation. All terms shall commence and be effective in January of each year; provided, that all members shall continue to serve until their successors are appointed or until such member has been reappointed. A majority of the members shall reside outside the corporate limits of any incorporated city in the County.

(d) **Functions.** For property located in Bourbon County, the planning commission shall be authorized to:

- i. Approve subdivision plats,
- ii. Make recommendations to the Board of County Commissioners on amendments to zoning regulations,
- iii. Make recommendations to the Board of County Commissioners concerning planning issues, including, but not limited to: Comprehensive Plan, Subdivision, Regulations, Zoning Regulations, Transportation, Neighborhood Revitalization, Capital Improvements,
- iv. Perform other functions as are authorized by state law and county resolutions.

(e) **Meetings.** The Bourbon County Planning Commission shall convene for its first meeting at such time and place as shall be fixed by the chairperson of the Board of County Commissioners and shall thereupon proceed to organize, adopt by laws, elect officers and determine times and places of future meetings, which meetings shall not be less frequent than four (4) times each year. Special meetings may be called by the chairperson of the planning commission, or, if absent, by the vice-chairperson, on not less than three (3) days' notice, such notice to be by mail sent to the address given to the secretary of the planning commission by each member. The Bourbon County Counselor shall provide legal representation to the planning commission and attend its meetings.

(f) **Quorum and Voting.** A quorum of the planning commission shall consist of four members. Except as otherwise provided by state law requiring a higher number of votes, any matter requiring approval by the planning commission or a recommendation to the Board of County Commissioners shall require the affirmative votes of not less than a majority of the quorum present at such meeting of the planning commission. Matters pertaining only to the administration of the planning department shall require only a simple majority vote of the quorum as set out in this section. The secretary shall record all votes taken by name, indicating whether the member voted in the affirmative, the negative or abstained. A copy of such record shall be transmitted to Board of County Commissioners following each meeting of the planning commission. The planning director shall serve as secretary to the planning commission and shall cause a proper record to be kept of all proceedings of the planning commission.

Section 2. Bourbon County Planning and Zoning Department.

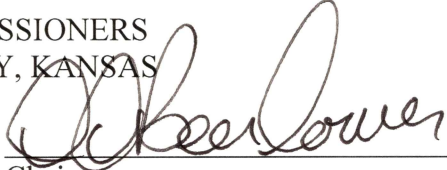
(a) **Department Created.** There is hereby established and created the Bourbon County Planning and Zoning Department which shall act as staff of the Bourbon County Planning Commission. At this time, there shall not be a Director. However, the Board of County Commissioners reserves the right to have a part-time employee at some point in the future to assist in the zoning process and assist the planning commission.

Section 3. Other Provisions.

- (a) This resolution supersedes any other resolution in conflict herewith.
(b) This resolution shall become effective upon publication in the official County newspaper.

RESOLVED this 25th day of August 2025.


BOARD OF COMMISSIONERS
BOURBON COUNTY, KANSAS


Chairman

Attest:


County Clerk


Commissioner


Commissioner

RESOLUTION 09-25

**BOURBON COUNTY, KANSAS
CODE OF CONDUCT**

Preamble

The opportunity to serve the public as county commissioner is a high honor and confers a sacred trust to the office holder. Stewardship of the public trust not only requires allegiance to the law, but also obligates a county commissioner to act in ways consistent with the highest standards of ethical conduct.

The Bourbon County Commissioners has adopted this code of ethics as a means of promoting the vitality of the democratic process in county government. The Association believes that in carrying out the duties of public office, from time to time every county commissioner is confronted with ethical dilemmas. The following principles are offered to encourage commissioners to engage in ethical reflection in advance of decision making. Ultimately, the ethical course of action for a county commissioner must be discerned by the dictates of individual conscience and commitment to the public interest.

- 1) A county commissioner should be vigorously dedicated to the democratic ideals of honesty, openness and accountability in all public matters involving county government.**
 - a) A commissioner should exert good faith effort to communicate the full truth about county matters and avoid structuring information so as to mislead or gain personal advantage.
 - b) Accountability requires a commissioner to accept responsibility for his or her public conduct as well as the actions of the county commission, especially when mistakes occur.
 - c) A commitment to the spirit of open government is characterized by the broadest possible provisions for public access and information sharing and qualified only by those instances when meetings or certain public records are shielded by state law.
 - d) A commissioner has an obligation to report suspected illegal misconduct by another elected official to the proper investigative authorities.
 - e) The confidentiality of executive sessions of commission meetings must be strictly honored.
 - f) Commissioners will only use county owned devices while conducting county business.
- 2) A county commissioner should model decorum, respect for others and civility in all public relationships.**
 - a) The honor of public office requires a commissioner to behave with courtesy and respect for the dignity of others in all public relationships with other elected officials; employees; citizens, media, and representatives of other units of government.
 - b) Commissioners should affirm the value of services provided by government and maintain a constructive attitude about governmental affairs.
 - c) Meetings of the county commission afford a prime opportunity for commissioners to promote conduct that enhances respectful civic discourse.
- 3) A county commissioner should actively practice stewardship of the county's human, fiscal and material resources.**
 - a) A commissioner should conserve public resources and support the wisest and best use of those resources consistent with the public interest and community need.
 - b) The principle of merit should guide all of a commissioner's human resource management decisions associated with recruitment, hiring, compensation, promotion and discharge.
 - c) A commissioner should advocate for and encourage county employees to adopt practices that promote the most efficient, effective, and ethical county services.

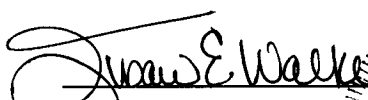
- 4) **A county commissioner should strive for excellence and continuous learning in personal development and in all operations of county government.**
 - a) A commissioner, regardless of the length of tenure in office, should actively seek opportunities to develop skills and acquire knowledge in order to perform the duties of public office more effectively.
 - b) A commissioner should dedicate the time necessary to adequately perform the duties of the office of county commissioner.
 - c) As a member of the governing body, a commissioner should advocate and appropriate resources for a learning courthouse, a county work environment in which employees are given opportunities to expand their performance capacities.
- 5) **A county commissioner should perform the duties of public office with fairness and impartiality so as to enhance public confidence in county government.**
 - a) Impartiality requires a commissioner to engage in conduct un-swayed by public clamor, without fear of criticism and without seeking personal financial gain or partisan advantage.
 - b) A commissioner should make decisions free from the influence of family members, private business relationships, or other personal relationships.
 - c) A commissioner should promote county business practices that contribute to public perception of the impartiality of county decisions.
 - d) A commissioner should abstain from voting even if not required to by law if his or her impartiality might be reasonably questioned.
 - e) A commissioner should support the principle of equal employment opportunity and vigorously oppose discrimination in county operations.
- 6) **A county commissioner should neither seek nor accept any favor from any source that may be offered to influence his or her official decision making.**
 - a) Commissioners should decline to accept anything of value that could be construed by a reasonable and informed person as intended to influence the commissioner's actions.
 - b) Avoiding the appearance of impropriety sustains public trust in democracy and is a necessary standard for commissioners to consider in determining an ethical course of action.

Violations of this Code of Conduct may be presented to the County Attorney and upon determination of the violation may be prosecuted to the fullest extent permitted according to Local, State, and Federal law or regulations.

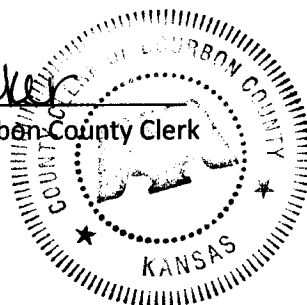
This policy will require commission approval each subsequent calendar year. Adopted this 20 day of January 2025.

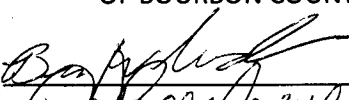
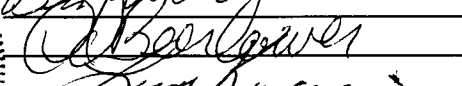

ATTEST:

THE BOARD OF COMMISSIONERS
OF BOURBON COUNTY, KANSAS


Susan E. Walker, Bourbon County Clerk

1/20/25 Date



 CHAIRMAN
 COMMISSIONER
 COMMISSIONER

RESOLUTION 11-25

**BOURBON COUNTY, KANSAS
RULES OF DECORUM FOR PUBLIC FORUMS**

Commission's Intent for Rules of Decorum

The County's business is conducted at County Commission meetings by the elected officials of the County. All Commission meetings are open to the public, but the public's participation is permitted only at formal Commission business meetings during the time and in the manner set forth in these rules. Public participation is generally not permitted during work sessions and other informal meetings, although the public is encouraged to express comments in writing or other communication prior to those meetings. In order for the Commission to conduct its business in a manner completely open to the public, rules of decorum are necessary. The intent of these rules is to:

1. Provide a safe and secure setting for the Commission and the public to attend to the County's business.
2. Enable the Commission to conduct its deliberative process without interruption in a manner that can be heard and viewed by all in attendance.
3. Ensure that the public has a full opportunity to be heard during public hearings and open comment periods of Commission meetings.
4. Facilitate transparency in the conduct of Commission meetings so that all persons can observe and hear all the Commission discussion and votes.
5. State specific rules so that all may know the rules in advance and be subject to the same rules.
6. Limit interruptions, unreasonable delays, or duplication of comments, presentations, or discussion.
7. Develop an atmosphere of civility that is respectful of diverse opinions and allows presentation of positions that vary from the position of others at the meeting without insults or intimidation.
8. Balance the need for the Commission to conduct effective meetings without the meetings extending late into the night or early morning with the need to give a full opportunity for the public to be heard.
9. Facilitate Commission meetings as business meetings, therefore public comments should relate to the business of the County and, as such, be addressed to the Commission as a whole, which conducts the business of the County.
10. Adopt these rules of decorum as the standard for conduct of meetings of the County Commission and staff of the County.

Rules of Decorum for the Public

During all times a meeting of the County Commission is being conducted, the following rules shall apply:

1. Prior to addressing the Commission, a person shall sign in providing information for the Commission record. Sign-in will occur on notecards, to be handed to the person taking minutes for the meeting. The notecard will include the speaker's name, address, phone number, time at sign in, and topic they wish to comment on. Items that may be discussed are in two main categories: Agenda items and non-Agenda items. Those speaking on agenda items will be called upon in the order in which they signed in. Once the list of agenda item speakers has been exhausted, the commission will call on those wishing to speak on non-agenda items. Individuals

are limited to 3 minutes for public comment. Speakers representing a group of individuals who are in attendance to address the commission regarding the same topic will be given 5 minutes for public comment.

2. Any patron or staff member wishing to be placed on the agenda must provide a written request on the forms provided by the County Clerk. The request must include a narrative of the topic wanting to be discussed and any material that will be used during the presentation. This information must be turned into the County clerk no later than the Wednesday before the commission meeting that the staff member or patron wish to address the commission.
3. Remarks to the Commission must be on the topic that was indicated on the request to speak form. Remarks should be addressed to the Chairman at County Commission meetings. Speakers shall refrain from making personal attacks, or from making repetitive or irrelevant remarks. Speakers will address commissioners as "Commissioner (last name)", and Commission will in turn address the constituent by "Mr., Mrs., Ms. (Last Name)". Office holders and elected officials will be addressed by the Commission by their professional title.
4. For safety reasons, all persons in attendance of commission meetings must remain seated unless called on by commission. All remarks to the Commission shall be made from the podium located on the table near the front of the room, and only after the speaker is acknowledged by the Chairman. Constituents will be called upon in the order in which they sign in.
5. Remarks are limited to 3 minutes.
6. While in attendance at a Commission meeting, no attendee shall disrupt, disturb, or otherwise impede the orderly conduct of any Commission meeting by any means in a manner that obstructs the business of the meeting. Disorderly conduct includes personal attacks, repetitive comments, irrelevant comments, failing to obey any lawful order of the chairman to be seated, leave the meeting room and/or refrain from addressing the Commission.
7. Remarks should not be repetitive of any prior speaker but should be new in nature. Multiple parties wishing to address the same issue are encouraged to appoint a spokesperson to advocate their position. If an earlier speaker has already spoken on a speaker's chosen topic, the latter speaker is encouraged to state that they join in the remarks of the earlier speaker, or to focus on aspects not previously presented by earlier speakers.
8. No attendee shall make threats or other forms of intimidation against any person in the Commission chambers or meeting room.
9. To maintain the fire code occupancy limits and allow for safe exit, unless addressing the Commission or entering or leaving the Commission chambers or meeting room, all persons in the audience shall remain seated in the seats provided. No person shall stand or sit in the aisles, nor shall the doorways be blocked.
10. All persons in the Commission chambers or other meeting room, including, without limitation, Commission members, staff, and attendees, shall silence all cell phones, and other electronic devices to prevent disruption at the meeting.
11. No person at any Commission meeting shall be in a state of intoxication caused by the person's use of alcohol or drugs.
12. No sign shall be displayed in Commission chambers in a manner that blocks the view of another person or in a manner that would violate subsection 5 above.
13. The Chairman may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.

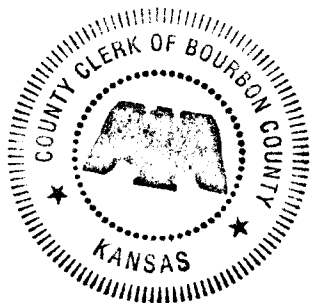
Enforcement of Decorum

The Chairman of the Commission, with the assistance of law enforcement in attendance, if any attending, shall be responsible for maintaining the order and decorum of meetings. The Chairman may order removal from the Commission chambers, or other room in which a meeting of the Commission is occurring, or any person who fails to observe these rules of decorum:

1. The Chairman may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.
2. The Chairman shall attempt to provide a verbal warning to any attendee or speaker that may be violating these rules of decorum, but such verbal warning shall not be required as a condition of removing an offender from the Commission chambers or meeting room.
3. These enforcement provisions are in addition to the authority held by any peace officer in attendance, to maintain order pursuant to the officer's lawful authority.
4. Any person removed from the Commission chambers or meeting room shall be excluded from further attendance at the meeting from which the person has been removed, unless permission to attend is granted upon the motion adopted by a majority vote of the Commission members present.
5. In addition to any other authority of the Chairman, they may call a recess during which time the members of the Commission shall leave the meeting room.
6. If necessary for the safety of the Commission and public, the Chairman may order the Commission chambers or meeting room cleared of all attendees until the business of the Commission resumes.
7. Any staff member may request that a law enforcement officer assess any person at a Commission meeting for intoxication. A law enforcement officer may also make such an assessment based on personal observation. If, in the officer's professional opinion, the officer has a reasonable suspicion that a person in attendance at a Commission meeting is intoxicated through the use of alcohol or drugs, the officer may exclude that person from further attendance at that meeting.

This policy will require commission approval each subsequent calendar year. Adopted this

20 day of January, 2025.



THE BOARD OF COMMISSIONERS OF BOURBON COUNTY, KANSAS

Bruce W. Walker, CHAIRMAN
James H. Hargis, COMMISSIONER
Carl Beebe, COMMISSIONER

ATTEST:

Susan E. Walker
Susan E. Walker, Bourbon County Clerk

1/20/25
Date

APPLICATION FOR PERMANENT ROAD CLOSURE

Applicant Name: PT Land Company, LLC
Applicant Address: 1505 Cavalry Rd
Applicant City/State/Zip: Fort Scott, KS 66701
Applicant Phone Number: 318-267-4144

Beginning and Ending Legal Description of public road to be considered
For permanent closing:

140th St runs north / South between Cavalry Rd.
and Birch Rd.

5315' of 140th
Sec. 14 NE 1/4 & SE 1/4, Section 13 NW 1/4 & SW 1/4
Township 27 Range 23

PETITIONERS

We the owners of property adjacent to the road described above do hereby petition
Bourbon County to permanently close the above described road.

Printed Name	Signature	Address	Date
1. <u>Peyton Farr</u>	<u>[Signature]</u>	<u>2200 Tower Dr. Monroe, LA 71201</u>	<u>7/14/2025</u>
2. <u>Todd Wojcieszak</u>	<u>[Signature]</u>	<u>2200 Tower Dr. Monroe, LA</u>	<u>07/14/25</u>
3. <u>Ryan Engquist</u>	<u>[Signature]</u>	<u>2200 Tower Dr. Monroe, LA</u>	<u>07/14/25</u>
4. <u>CLARK M. NGUYEN</u>	<u>[Signature]</u>	<u>2200 Tower Dr. Monroe, LA</u>	<u>7/14/25</u>
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____

Notarized Signature of person carrying petition [Signature]
I Stephanie D. Watkins personally witnessed the signing of this petition by each person listed above.
(Printed Name) (Signature)

State of Kansas
County of Bourbon
Signed or attested before me on 7/14/2025 (date) by Stephanie D. Watkins (name of person).

[Signature] upon my death (SEAL)
(Signature of Notarial officer) (Expiration Date)

49441

Applicant phone number: 410-661-7111

Beginning and Ending Legal Description of public road to be considered
For permanent closing:

140th St runs north / South between Cavalry Rd.
and Birch Rd.

PETITIONERS

We the owners of property adjacent to the road described above do hereby petition
Bourbon County to permanently close the above described road.

Printed Name	Signature	Address	Date
1. Taylor Lang	<i>Taylor Lang</i>	213 Eastview Dr 28805	08/27
2.			
3.			
4.			
5.			
6.			
7.			
8.			

Notarized Signature of person carrying petition
Christopher Turknett personally witnessed the signing of this petition by each person listed above.
(Printed Name) (Signature)

State of Kansas - North Carolina
County of Bourbon - Buncombe
Signed or attested before me on 8/27/2025 (date) by Taylor Douglas Lang (name of person).

Christopher Turknett 2-9-2027
(Signature of Notarial officer) (Expiration Date)

SEAL
Christopher Turknett
NOTARY PUBLIC
BUNCOMBE COUNTY, NC
MY COMMISSION ENDS 02-09-2027

APPLICATION FOR PERMANENT ROAD CLOSURE

Applicant Name: PT Land Company, LLC
Applicant Address: 1505 Cavalry Rd
Applicant City/State/Zip: Fort Scott, KS 66701
Applicant Phone Number: 318-267-4144

**Beginning and Ending Legal Description of public road to be considered
For permanent closing:**

140th St runs north / South between Cavalry Rd.
and Birch Rd.

PETITIONERS

We the owners of property adjacent to the road described above do hereby petition
Bourbon County to permanently close the above described road.

	Printed Name	Signature	Address	Date
1.	<u>Ryan Trust:</u> <u>Raymond M. Ryan</u>		<u>1507 S. Catalpa, Pittsburg</u>	<u>7-7-25</u>
2.	<u>Zoe Ann Ryan</u>		<u>1507 S. Catalpa, Pittsburg</u>	<u>7-7-25</u>
3.				
4.				
5.				
6.				
7.				
8.				

Notarized Signature of person carrying petition

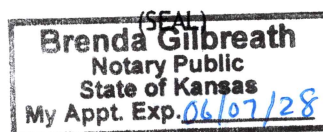
I Brenda Gilbreath personally witnessed the signing of this petition by each person listed above.
(Printed Name) (Signature)

State of Kansas

County of Bourbon

Signed or attested before me on July 7th 2025 (date) by Brenda Gilbreath (name of person).

Brenda Gilbreath 06/07/28
(Signature of Notarial officer) (Expiration Date)



**APPLICATION FOR PERMANENT
ROAD CLOSURE**

Applicant Name: PT Land Company, LLC
Applicant Address: 1505 Cavalry Rd
Applicant City/State/Zip: Fort Scott, KS 66701
Applicant Phone Number: 318-267-4144

**Beginning and Ending Legal Description of public road to be considered
For permanent closing:**

140th St runs north / South between Cavalry Rd.
and Birch Rd.

PETITIONERS

We the owners of property adjacent to the road described above do hereby petition
Bourbon County to permanently close the above described road.

Printed Name	Signature	Address	Date
1. <u>James Barron</u>	<u>[Signature]</u>	<u>1422 Le Chesnay Dr.</u>	<u>6-30-25</u>
2. _____	_____	<u>Centerton, AR 72719</u>	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____

Notarized Signature of person carrying petition _____ personally witnessed the signing of this petition by each person listed above.
(Printed Name) (Signature)

State of ~~Kansas~~ Arkansas
County of ~~Bourbon~~ Benton
Signed or attested before me on 6/1/25 (date) by James Barron (name of person).
[Signature] 3-1-27 (SEAL)
(Signature of Notarial Officer) (Expiration Date)

