

BOURBON COUNTY,
KANSAS

Bourbon County Commission Agenda
Bourbon County Commission Chambers, 210 S National Ave.
October 06, 2025, 5:30 PM

- I. Call Meeting to Order
 - Roll Call
 - Pledge of Allegiance
 - Prayer
- II. Approval of Agenda
- III. Consent Agenda
 - Approval of 10.03.25 Accounts Payable \$302,462.17
 - Approval of 10.03.25 Payroll \$297,874.77
- IV. Building Health, Inc CareVan – General Public Transportation Letter of Support (Becky Gray)
- V. Derek Raines
- VI. Public Comments for Items **Not on The Agenda**
- VII. Old Business
 - Road Closure 140th Street
 - Law Enforcement Resolution
 - Gov. Deals – Beerbower
- VIII. New Business
 - Credit Cards – Milburn
 - Voting Delegate KCAMP KAC Conference
 - KDEM (FEMA required documentation)
 - i. Subrecipient Audit Requirements
 - ii. Title VI Civil Rights Form
 - iii. Title VI Civil Rights Policy Plan
 - iv. Notice of Nondiscrimination
 - v. Title VI Complaint Form
- IX. Department Updates
- X. Build Agenda for following meeting
- XI. Commission Comments
- XII. 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	10/14/2025	10/20/2025	10/27/2025
Vehicle Lease Program	Culverts	Bitcoin Mining	
Economic Development	2025 Tri-Valley Agreement	Noise Resolution	
Juvenile Detention Contract	190th Street	Moratorium	
Sanitation Worksession	Eagle Road		
Benefits Committee Letters	95th & Unique		
Elm Creek Quarry	Craw-Kan		
Phone System			
108 W 2nd Street			

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 10/3/2025
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-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$68.76
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$95.98
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$28.24
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$411.73
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$263.86
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$21.49
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,097.42
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,376.05
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$432.96
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,851.39
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$802.82
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$187.76
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$512.51
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,212.77
PR-103202511311		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$14.75
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$39.13
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$13.00
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$7.18
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$28.58

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-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.57
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$20.80
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$19.65
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$18.99
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$214.77
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$5.81
PR-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$29.05
PR-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$47.46
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$11.83
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$24.04
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$1.18
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$10.06
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$260.63
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$554.66
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$441.15
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,034.11
PR-10320251139		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				36	\$13,210.14

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
49847		K & K AUTO PARTS INC.	OIL FILTER/OIL FOR APPRAISER SILVERADO	APPRAISER COMMODITIES	\$31.02
PR-10320251121		BOURBON COUNTY TREASURER	Reimbursed since FSA capped at \$480	Payroll Clearing Account	\$83.33
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$125.00
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$441.05
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$27.98
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$385.19
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.08
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$365.78
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$206.75
PR-103202511311		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$41.67
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$35.00
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$116.33
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.64
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$25.08
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$43.34
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.40
PR-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$36.38
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.21
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$15.95

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-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.98
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$347.46
Fund: 016 - APPRAISERS Invoice Count and Total:				21	\$2,548.62
Fund: 052 COUNTY TREASURER MOTOR FUND					
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$7.14
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$8.00
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$107.17
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$173.30
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.53
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$218.14
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$106.81
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$8.00
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$33.53
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.44
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$152.14
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.08
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				12	\$883.28
Fund: 062 ELECTION					
1VM6-F3KQ-CYJ1		AMAZON CAPITAL SERVICES	PINK PAPER	ELECTION COMMODITIES	\$51.45
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$3.12
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$50.73
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2.25
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.78

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-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$58.92
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$72.02
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$38.47
PR-103202511311		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$10.25
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$2.87
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$2.85
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$4.03
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$5.07
PR-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$4.87
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.45
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$3.22
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$61.63
Fund: 062 - ELECTION Invoice Count and Total:				17	\$386.98
Fund: 064 EMPLOYEE BENEFIT					
22666		RPS BENEFITS BY DESIGN INC	EMPLOYEE BENEFITS SERVICES SEPTEMBER 2025	BENEFIT HEALTH INSURANCE	\$1,078.00
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$107.42
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$272.71
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$289.26
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,353.54
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,353.54

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-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,257.52
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$90.74
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$296.27
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$492.30
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,187.26
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$861.24
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$602.95
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$1,257.52
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	(\$32.02)
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16,092.87
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7,637.05
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7,139.43
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,915.46
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$3,183.74
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,569.94
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,711.68
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$229.51
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	(\$902.36)
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$65.92
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$10.92
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01

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-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$32.02
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$32.02
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$42.71
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.03
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$48.03
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$51.60
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,421.24
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,633.32
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,595.24
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,187.95
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,029.85
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$31.46
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.23
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$64.42
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$63.84
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$58.92
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.71
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.54
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$283.22
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$40.53
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$85.48
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$29.45
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$19.99
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.59

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-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$13.78
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$385.19
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$46.39
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$198.37
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$606.96
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$511.69
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$474.72
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$381.97
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$275.50
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$272.93
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.64
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$228.92
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$67.99
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$197.40
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$173.30
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$134.54
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$125.92
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.08
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$844.13
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$242.45
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$290.68
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$37.44
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$20.16

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-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$17.28
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$7.20
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.76
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.32
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.37
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	(\$2.88)
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$0.77
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-103202511317		Equitable	November premiums	Payroll Clearing Account	\$1.44
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.06
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$17.28

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-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$341.32
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$337.04
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$312.74
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$209.35
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.71
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$145.66
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$115.18
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$110.00
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$98.89
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$418.64
PR-10320251135		BOURBON COUNTY-KPERS	WAS TAKING 9.9 WHEN IS ONLY 8.9	Payroll Clearing Account	\$106.25
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,726.14
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$347.48
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$395.45
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,156.98
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,644.40
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,757.79
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,406.37
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$766.54
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$517.45
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$509.74
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$471.91
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.41
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.86
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$42.65

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-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$34.74
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$12.42
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$55.53
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.10
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.15
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$42.98
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.21
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.24
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.16
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.15
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.77
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.82
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.41
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$0.82
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.99
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.04
PR-10320251136		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.49
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				139	\$94,237.03
Fund: 097 SPECIAL LAW ENFORCEMENT					
10/2/25		WREATH ACROSS AMERICA	SHERIFF DONATION	COMMODITIES	\$2,500.00
10/2/25		FORT SCOTT FLIGHT OF HONOR	SHERIFF DONATION	COMMODITIES	\$5,000.00
Fund: 097 - SPECIAL LAW ENFORCEMENT Invoice Count and Total:				2	\$7,500.00
Fund: 108 LANDFILL					
09P62595		TRI-STATE TRUCK CENTER, INC	FILLER CAP/PRESSURE CAP #154	LANDFILL COMMODITIES	\$79.62
136025		ISAAC YODER	LOCK REPLACEMENT	LANDFILL CONTRACTUAL SVCS	\$270.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
259632		MAYCO ACE HARDWARE	ACCT #415 KEY	LANDFILL COMMODITIES	\$4.59
259955		MAYCO ACE HARDWARE	MASTER KEY	LANDFILL COMMODITIES	\$4.59
31719		ALLEN COUNTY PUBLIC WORKS	MSW 9/18 - 9/24/25	LANDFILL CONTRACTUAL SVCS	\$5,599.33
3321		UNITED TIRE RECYCLERS	SCRAP TIRES 5.2 TONS @ \$185.00	LANDFILL CONTRACTUAL SVCS	\$962.00
3322		UNITED TIRE RECYCLERS	SCRAP TIRES 6.03 TONS @ \$185.00	LANDFILL CONTRACTUAL SVCS	\$1,115.55
3326		UNITED TIRE RECYCLERS	SCRAP TIRES 9.24 TONS @ \$185.00	LANDFILL CONTRACTUAL SVCS	\$1,709.40
3327		UNITED TIRE RECYCLERS	SCRAP TIRES 2.14 TONS @ \$185.00	LANDFILL CONTRACTUAL SVCS	\$395.90
36791		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 632 GAL @ \$2.77 LANDFILL	LANDFILL COMMODITIES	\$1,750.64
3899		CHCSEK Pittsburg	NEW EMPLOYEE DRUG SCREENS	LANDFILL CONTRACTUAL SVCS	\$20.00
438340		LOCKWOOD MOTOR SUPPLY, INC.	HYDRAULIC HOSES/TAPE	LANDFILL COMMODITIES	\$497.73
9/26/2025		RURAL WATER DISTRICT CON. #2	WATER	LANDFILL CONTRACTUAL SVCS	\$34.17
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$242.45
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$187.85
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.71
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$127.02
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.21
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$234.52
Fund: 108 - LANDFILL Invoice Count and Total:				19	\$13,293.28
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
0062046666		RITE-TEMP LEASING LLC	ICE MACHINE AND BIN LEASE OCT 2025	SEKRCC CONTRACTUAL	\$89.00
083570		DUROSSETTE'S TIRE SERVICE	S#11 2 TIRES	SHERIFF COMMODITIES	\$503.88
107687577		WEX BANK	SEPT 2025 FUEL	SHERIFF COMMODITIES	\$7,750.69
16-4897-01 9/29/25		CITY OF FT SCOTT UTILITIES DPT	293 E 20TH ST	SEKRCC CONTRACTUAL	\$222.75
19176133-110823		US CELLULAR	CELL TOWER INFORMATION FEE	SHERIFF CONTRACTUAL	\$150.00

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					
25-04896		PEARSON SR, ARTHUR D	TOW/HOOK FEE	SHERIFF CONTRACTUAL	\$75.00
39030		PHOENIX SUPPLY, LLC	TOOTHBRUSHES/TOOTHPASTE	SEKRCC COMMODITIES	\$61.25
49913		K & K AUTO PARTS INC.	BATTERY	SHERIFF COMMODITIES	\$139.95
53344591		JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM SERVICE CALL	SEKRCC CONTRACTUAL	\$3,469.79
DN15518		KEY INDUSTRIES, INC.	POLOS	SHERIFF COMMODITIES	\$282.21
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$113.58
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$530.70
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$59.98
PR-10320251123		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 2450	Payroll Clearing Account	\$2.00
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,821.27
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,218.86
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$893.66
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,560.85
PR-103202511311		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$11.25
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$112.00
PR-103202511313		W.H. GRIFFIN, TRUSTEE	Automatic Invoice From Payroll, Vendor 1001613	Payroll Clearing Account	\$53.50
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$166.73
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$48.00
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$111.68
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$163.57

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-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$74.16
PR-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$99.88
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$52.38
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$80.79
PR-103202511319		Crane Finance	Automatic Invoice From Payroll, Vendor 1001945	Payroll Clearing Account	\$144.48
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,953.11
PR-10320251135		BOURBON COUNTY-KPERS	KPERS code was not active on 9/23 check	Payroll Clearing Account	\$87.57
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$144.58
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$447.23
PR-10320251137		KANSAS PAYMENT CENTER	Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$269.08
ZDYE9V8 8/30/25		SOUND PHYSICIANS EMERGENCY ME	INMATE CARE	SEKRCC CONTRACTUAL	\$108.89
ZDYG90A 8/30/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$79.11
ZDZT30P 9/8/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$156.95
ZDZT30Q 9/8/25		KANSAS IMAGING CONSULTANTS	INMATE CARE	SEKRCC CONTRACTUAL	\$149.77
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				39	\$31,460.13
Fund: 200 NOXIOUS WEED					
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$108.39
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$71.04
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$7.00

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-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$18.19
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.07
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				8	\$412.68
Fund: 220 ROAD AND BRIDGE					
0198-372635		O'REILLY AUTO PARTS	BRAKE CLEANER/SYRINGE #M191	ROAD & BRIDGE COMMODITIES	\$14.85
0198-373303		O'REILLY AUTO PARTS	BULB	ROAD & BRIDGE COMMODITIES	\$7.30
0198-374100		O'REILLY AUTO PARTS	BATTERY/CORE CHARGE #135	ROAD & BRIDGE COMMODITIES	\$189.99
0198-374103		O'REILLY AUTO PARTS	CORE RETURNS #135	ROAD & BRIDGE COMMODITIES	(\$32.00)
10/1/25		HALL, DUSTIN	SBG-VAA REIMB	Payroll Clearing Account	\$80.00
259914		MAYCO ACE HARDWARE	HEX NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$30.23
3083637		JOHN DEERE FINANCIAL	#9 & #34 GRADERS PAYMENT	LEASE - PRINCIPAL	\$6,785.56
3083637		JOHN DEERE FINANCIAL	#9 & #34 GRADERS PAYMENT	LEASE - INTEREST	\$2,340.84
36792		JUDY'S FUEL & OIL CO, LLC	GAS 399 GAL @ \$2.62/DYED DIESEL 400 GAL @ \$2.76/CLEAR DIESEL 910 GAL @ \$3.02 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$4,897.58
36820		JUDY'S FUEL & OIL CO, LLC	GAS 369 GAL @ \$2.59/DYED DIESEL 200 GAL @ \$2.76/CLEAR DIESEL 810 GAL @ \$3.02 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$3,953.91
36847		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 265 GAL @ \$2.76 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$731.40
3899		CHCSEK Pittsburg	NEW EMPLOYEE DRUG SCREENS	ROAD & BRIDGE CONTRACTUAL SVC	\$50.00
438072		LOCKWOOD MOTOR SUPPLY, INC.	OIL SEAL/GASKET/SHOP TOWELS #151	ROAD & BRIDGE COMMODITIES	\$67.87
49736		K & K AUTO PARTS INC.	BEARINGS/SEAL/GREASE CAP/WASHERS	ROAD & BRIDGE COMMODITIES	\$53.96
49748		K & K AUTO PARTS INC.	BEARINGS/SEAL RETURN	ROAD & BRIDGE COMMODITIES	(\$37.90)

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					
49757		K & K AUTO PARTS INC.	BEARINGS/SEAL/PLUG	ROAD & BRIDGE COMMODITIES	\$131.01
49806		K & K AUTO PARTS INC.	NUT RETAINER	ROAD & BRIDGE COMMODITIES	\$5.95
59617-10-2025		KS STATEBANK	2021 FINAL SANY PAYMENT	LEASE - PRINCIPAL	\$1,651.17
9/26/2025		RURAL WATER DISTRICT CON. #2	WATER	ELM CREEK CONTRACTUAL	\$52.51
9/26/2025		RURAL WATER DISTRICT CON. #2	WATER	ROAD & BRIDGE CONTRACTUAL SVC	\$1,342.97
9127625636 9/22/25		EVERGY	ELECTRIC AT SHOP NORTH BUILDING	ROAD & BRIDGE CONTRACTUAL SVC	\$56.69
9521797		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$50.47
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$127.92
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,507.57
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	November premiums	Payroll Clearing Account	\$9.99
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,704.78
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$622.55
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,661.88
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,532.21
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$154.00
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$102.90
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$102.47
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.44
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$142.87
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$12.36

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-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$244.60
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$79.13
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$4.98
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$179.00
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$707.73
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,506.61
PR-10320251138		PEBSCO-NRS	Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
PR-10320251139		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
PS210141174		FOLEY EQUIPMENT CO.	FILTER #14	ROAD & BRIDGE COMMODITIES	\$82.04
SBG-VAA 10/1/25		SBG-VAA	SEPTEMBER PREMIUM	Payroll Clearing Account	\$150.00
SS310052359		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 8/26 - 9/25/25 #52	ROAD & BRIDGE CONTRACTUAL SVC	\$511.13
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				47	\$36,206.63
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0198-373196		O'REILLY AUTO PARTS	FAN ASSEMBLY #1	R&B SALES TAX COMMODITIES	\$70.34
0198-373206		O'REILLY AUTO PARTS	FAN CONTROL	R&B SALES TAX COMMODITIES	\$36.91
0198-373376		O'REILLY AUTO PARTS	BATTERY/CORE CHARGE #59	R&B SALES TAX COMMODITIES	\$322.36
0198-373428		O'REILLY AUTO PARTS	BATTERY/CORE CHARGE/KNIFE BLADES	R&B SALES TAX COMMODITIES	\$171.77
18408		CLARKSON CONSTRUCTION COMPANY	ASPHALT PROFILE GRINDING/PROFILOGRAPH	R&B SALES TAX CONTRACTUAL SVCS	\$25,050.00
20895		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 75.1 TONS @ \$34.50	R&B SALES TAX CONTRACTUAL SVCS	\$2,590.96
20916		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 255.5 TONS @ \$34.50	R&B SALES TAX CONTRACTUAL SVCS	\$8,814.78
438158		LOCKWOOD MOTOR SUPPLY, INC.	BRISTLE DISC/GASKET REMOVAL DISC	R&B SALES TAX COMMODITIES	\$32.32

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					
438159		LOCKWOOD MOTOR SUPPLY, INC.	ANTIFREEZE	R&B SALES TAX COMMODITIES	\$31.64
49774		K & K AUTO PARTS INC.	AIR HOSES/PIPE FITTINGS/TAPE #142	R&B SALES TAX COMMODITIES	\$88.08
9/26/2025		RURAL WATER DISTRICT CON. #2	WATER	R&B SALES TAX CONTRACTUAL SVCS	\$116.70
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$79.77
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$85.48
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$19.99
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$53.32
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.21
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.60
PSO416045-1		G.W. VAN KEPPEL CO	CAD CELL BURNER #139	R&B SALES TAX COMMODITIES	\$49.10
WCHG-100929		BOFS, INC	PUMP KIT/GASKET #1	R&B SALES TAX COMMODITIES	\$455.04
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				19	\$38,153.37
Fund: 370 BOND SALES TAX - COUNTY JAIL					
1158971226		KONE, INC.	ELEVATOR SERVICE CALL	CONTRACTUAL SERVICES	\$2,148.62
18678		TUSA CONSULTING SERVICES II LLC	ESTABLISH PROJECT/CREATE POWER POINT/ATTEND KICK OFF MEETING/KICKOFF PROJECT AND MEET WITH BOARD	CONTRACTUAL SERVICES	\$1,980.00
921740685B		KONE, INC.	2ND HALF OF PAYMENT FOR ELEVATOR PART	CONTRACTUAL SERVICES	\$14,309.50
Fund: 370 - BOND SALES TAX - COUNTY JAIL Invoice Count and Total:				3	\$18,438.12
Fund: 375 AMBULANCE SERVICE					
PR-10320251121		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$31.25
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$69.97
PR-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$909.00

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-10320251122		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$17.99
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$474.72
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,029.85
PR-10320251124		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,493.79
PR-103202511310		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,477.07
PR-103202511311		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$300.00
PR-103202511312		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$70.00
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$59.05
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.10
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$217.96
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$124.04
PR-103202511314		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$85.53
PR-103202511315		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$108.31
PR-103202511316		Northwestern Mutual	Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
PR-103202511317		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$39.18
PR-103202511318		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$29.93
PR-10320251135		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,041.71
PR-10320251139		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				21	\$11,644.20

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00	Non-Departmental				
Fund: 387	ADDICTION SETTLEMENT FUND				
10/1/25		PATH OF EASE ASSOCIATION	MILEAGE REIMBURSEMENT:389@\$0.70 PER MILE	CAPITAL OUTLAY	\$272.30
Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total:				1	\$272.30
Dept: 00 - Non-Departmental Invoice Count and Total:				384	\$268,646.76

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
OCTOBER 2025		MEEKS, JUSTIN	ASSISTANT COUNTY ATTORNEY MONTHLY RATE	ATTORNEY CONTRACTUAL SVCS	\$2,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$2,500.00
Dept: 04 - COUNTY ATTORNEY 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: 05	COUNTY REGISTER OF DEEDS				
Fund: 001	GENERAL FUND				
9/25/25		MIAMI COUNTY REGISTER OF DEEDS	2025 ROD HANDBOOK	REGISTER OF DEEDS COMMODITIES	\$27.99
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$27.99
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				1	\$27.99

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					
37307		OSBORN PAPER COMPANY	CENTER PULL TOWEL/BATH TISSUE/DRAIN CLEANER/GLOVES	GENERAL COMMODITIES	\$279.07
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$279.07
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				1	\$279.07

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
14850		TRANSLATIONPERFECT.COM	STANDARD INTERPRETATION 9/12/25	DISTRICT COURT CONTRACTUAL SVC	\$180.00
14879		TRANSLATIONPERFECT.COM	STANDARD INTERPRETATIONS 9/10/25 AND 9/12/25/MILEAGE	DISTRICT COURT CONTRACTUAL SVC	\$479.87
14921		TRANSLATIONPERFECT.COM	STANDARD INTERPRETATION 9/15/25/MILEAGE	DISTRICT COURT CONTRACTUAL SVC	\$270.39
31090		SMART SALES LLC DBA SMARTOX	DRUG TEST SUPPLIES	DISTRICT COURT COMMODITIES	\$137.50
5063		MASON AND CLARK LAW OFFICES, LLC	LEGAL SERVICES 5/19/25-7/14/25	DISTRICT COURT CONTRACTUAL SVC	\$220.00
9/17/25		WUNDERLY, TARA	MILEAGE:54@\$0.70 PER MILE	DISTRICT COURT CONTRACTUAL SVC	\$37.80
9/19/25		MIAMI COUNTY DISTRICT COURT	STATEMENT OF COSTS 9/19/25	DISTRICT COURT CONTRACTUAL SVC	\$75.00
9/22/25		COURTNY MITCHELL	MILEAGE:270@\$0.70 PER MILE	DISTRICT COURT CONTRACTUAL SVC	\$189.00
FS-9175123123		CORDANT HEALTH SOLUTIONS	THC REF LAB LC/MS/MS	DISTRICT COURT COMMODITIES	\$23.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				9	\$1,612.56
Dept: 10 - DISTRICT COURT Invoice Count and Total:				9	\$1,612.56

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
203755 10/1/25		CRAW-KAN TELEPHONE CO.	COURTHOUSE/EM MGMT:VOIP/INTERNET/CABLE/VOICE SERVICES	EM. PREP. CONTRACTUALSVCS	\$155.10
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$155.10
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				1	\$155.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 15 I T					
Fund: 001 GENERAL FUND					
203755 10/1/25		CRAW-KAN TELEPHONE CO.	COURTHOUSE/EM MGMT:VOIP/INTERNET/CABLE/VOICE SERVICES	I/T CONTRACTUAL SVCS	\$2,699.37
48766		STRONGHOLD DATA LLC	SWITCH UNBIQUITI UNIFI FLEX MINI 5 PORT	I/T CONTRACTUAL SVCS	\$38.35
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$2,737.72
Dept: 15 - I T Invoice Count and Total:				2	\$2,737.72

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					
0198-373209		O'REILLY AUTO PARTS	EMS#1 OIL FILTER/OIL	VEHICLE MAINTENANCE	\$77.27
0198-373605		O'REILLY AUTO PARTS	EMS#3 OIL FILTER/OIL	VEHICLE MAINTENANCE	\$147.48
0198-373673		O'REILLY AUTO PARTS	EMS#3 OIL FILTER TUBE	VEHICLE MAINTENANCE	\$42.13
205355 10/1/25		CRAW-KAN TELEPHONE CO.	EMS:VOIP/CABLE/VOICE SERVICES	TELEPHONE EXPENSES	\$373.02
3894193		MORRIS & DICKSON CO. LLC	ONDANSETRON	MEDICATION	\$7.70
7164277536 10/1/25		EVERGY	2817 S HORTON STORA	ELECTRICITY-UTILITIES	\$56.46
85935934		BOUND TREE MEDICAL, LLC.	RESTRAINT STRAP/EMESIS BAGS/EXTENSION SET/IV ADMIN SET/DEFIB PADS/ECG ELECTRODE/SPO2 SENSOR/MEGAMOVER TRANSPORT UNIT/IODINE SWABSTICKS/LANCETS	MEDICAL SUPPLIES	\$491.95
85941901		BOUND TREE MEDICAL, LLC.	RESTRAINT STRAP	MEDICAL SUPPLIES	\$101.37
9079952521 9/26/25		EVERGY	405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES	\$459.20
INV15860		ED M. FELD EQUIPMENT COMPANY, INC.	REPLACED WHIP LINE	AMBULANCE SERVICES CONTRACTUAL	\$504.00
PS-INV118920		IMAGETREND, INC.	AGENCY LEVEL VALIDATION EMS	AMBULANCE SERVICES CONTRACTUAL	\$768.67
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				11	\$3,029.25
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				11	\$3,029.25

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 32 SOIL CONSERVATION DISTRIC					
Fund: 001 GENERAL FUND					
4TH QUARTER 2025		BOURBON COUNTY CONSERVATION	4TH QUARTER APPROPRIATION	SOIL CONSERVATION APPROP.	\$10,000.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$10,000.00
Dept: 32 - SOIL CONSERVATION DISTRICT Invoice Count and Total:				1	\$10,000.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 33 SERVICES FOR ELDERLY					
Fund: 001 GENERAL FUND					
OCTOBER 2025		MEALS ON WHEELS	MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$2,150.00
OCTOBER 2025		SEK AREA AGENCY ON AGING, INC.	MONTHLY APPROPRIATION	ELDERLY APPROPRIATIONS	\$1,900.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$4,050.00
Dept: 33 - SERVICES FOR ELDERLY Invoice Count and Total:				2	\$4,050.00

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					
0764 10/2/25		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$90.50
08-2093-01 9/29/25		CITY OF FT SCOTT UTILITIES DPT	108 W 2ND ST	CONTRACTUAL SERVICES	\$62.88
08-2227-01 9/29/25		CITY OF FT SCOTT UTILITIES DPT	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$399.82
115041		FISHER, PATTERSON, SAYLER & SMITH LLP	FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2025	CONTRACTUAL SERVICES	\$4,541.20
1217143248 9/26/25		EVERGY	STREET LIGHTS	CONTRACTUAL SERVICES	\$29.32
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$5,123.72
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				5	\$5,123.72

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 44	HUMAN RESOURCES				
Fund: 001	GENERAL FUND				
OCTOBER 2025		HR SOLUTIONS ON CALL, LLC	CUSTOM MONTHLY HR SUPPORT PACKAGE	CONTRACTUAL SERVICES	\$4,300.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$4,300.00
Dept: 44 - HUMAN RESOURCES Invoice Count and Total:				1	\$4,300.00

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: 419

Grand Total: \$302,462.17

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	\$13,210.14
	016 APPRAISERS	\$2,548.62
	052 COUNTY TREASURER MOTOR FUN	\$883.28
	062 ELECTION	\$386.98
	064 EMPLOYEE BENEFIT	\$94,237.03
	097 SPECIAL LAW ENFORCEMENT	\$7,500.00
	108 LANDFILL	\$13,293.28
	120 COUNTY SHERIFF/CORRECTIONAL	\$31,460.13
	200 NOXIOUS WEED	\$412.68
	220 ROAD AND BRIDGE	\$36,206.63
	222 ROAD & BRIDGE SALES TAX FUND	\$38,153.37
	370 BOND SALES TAX - COUNTY JAIL	\$18,438.12
	375 AMBULANCE SERVICE	\$11,644.20
	387 ADDICTION SETTLEMENT FUND	\$272.30
		<hr/>
		\$268,646.76
04	COUNTY ATTORNEY	
	001 GENERAL FUND	\$2,500.00
		<hr/>
		\$2,500.00
05	COUNTY REGISTER OF DEEDS	
	001 GENERAL FUND	\$27.99

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$27.99	
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND	\$279.07	
				\$279.07	
		10	DISTRICT COURT		
		001	GENERAL FUND	\$1,612.56	
				\$1,612.56	
		11	EMERGENCY PREPAREDNESS		
		001	GENERAL FUND	\$155.10	
				\$155.10	
		15	I T		
		001	GENERAL FUND	\$2,737.72	
				\$2,737.72	
		24	AMBULANCE SERVICE		
		375	AMBULANCE SERVICE	\$3,029.25	
				\$3,029.25	
		32	SOIL CONSERVATION DISTRICT		
		001	GENERAL FUND	\$10,000.00	
				\$10,000.00	
		33	SERVICES FOR ELDERLY		
		001	GENERAL FUND	\$4,050.00	
				\$4,050.00	
		43	COURTHOUSE GENERAL		
		001	GENERAL FUND	\$5,123.72	
				\$5,123.72	
		44	HUMAN RESOURCES		

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		001	GENERAL FUND	\$4,300.00	
				\$4,300.00	
			Grand Total:	\$302,462.17	

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 10/3/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$125.69
001	GENERAL FUND	01	\$4,891.82
001	GENERAL FUND	02	\$4,831.40
001	GENERAL FUND	03	\$4,759.44
001	GENERAL FUND	04	\$13,842.41
001	GENERAL FUND	05	\$4,406.25
001	GENERAL FUND	07	\$3,186.93
001	GENERAL FUND	10	\$2,156.01
001	GENERAL FUND	11	\$2,029.71
001	GENERAL FUND	99	\$3,692.31
		Total Fund: 001	\$43,921.97
016	APPRAISERS	00	\$7,183.03
		Total Fund: 016	\$7,183.03
052	COUNTY TREASURER MOTO	00	\$2,930.88
		Total Fund: 052	\$2,930.88
062	ELECTION	00	\$1,028.87
		Total Fund: 062	\$1,028.87
064	EMPLOYEE BENEFIT	00	\$93,159.03
		Total Fund: 064	\$93,159.03
108	LANDFILL	00	\$3,911.86
		Total Fund: 108	\$3,911.86
120	COUNTY SHERIFF/CORRECTI	00	\$62,910.96
		Total Fund: 120	\$62,910.96
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31

Fund Number	Fund Name	Dept	Amount
220	ROAD AND BRIDGE	00	\$45,260.52
		Total Fund: 220	\$45,260.52
222	ROAD & BRIDGE SALES TAX	00	\$1,381.91
		Total Fund: 222	\$1,381.91
375	AMBULANCE SERVICE	00	\$125.35
375	AMBULANCE SERVICE	24	\$34,538.08
		Total Fund: 375	\$34,663.43
Total Appropriation:			\$297,874.77

CareVan

Becky Gray, Executive Director

bgray@chcsek.org 719-239-1398

Cassie Jones, Transportation Manager

cjones@chcsek.org 620-258-8101



Transit Dependent Demographics*

Category	Numerical	Percentage
Total Population	14,329	
Age 60 +	4,095	28.58%
Age 65 +	2,782	19.42%
Living below poverty level	1,523	10.60%
Adults (18-64) below poverty	881	6.15%
Age 65 + below poverty	195	1.36%
Adults (18 – 64) Ambulatory Difficulty	377	2.60%
Age 65 + Ambulatory Difficulty	539	3.76%
Total Households	6,685	
Households with NO vehicle	233	4.01%
Households with ONE vehicle	1,516	26.10%

Bourbon County, Kansas



*2024 Estimates; Kansas Rural Transit Assistance Program

How does it work?

To Schedule a ride:

Call Dispatch

833-228-7433

Monday through Friday:

8:00 am – 5:00 pm

Call well in advance

For riders with Medicaid:

Contact ModivCare, Safe Ride Health, or your insurance provider. In some cases, Dispatchers can assist with Medicaid authorization

Rides are provided:

Monday through Thursday:

7:30 a.m. to 6:30 p.m.

Friday:

7:30 a.m. to 3:30 p.m.

Rider Experience

Rider-focused Dispatch

Highly Trained Drivers

Vehicles are ADA accessible
(power lifts or ramps)

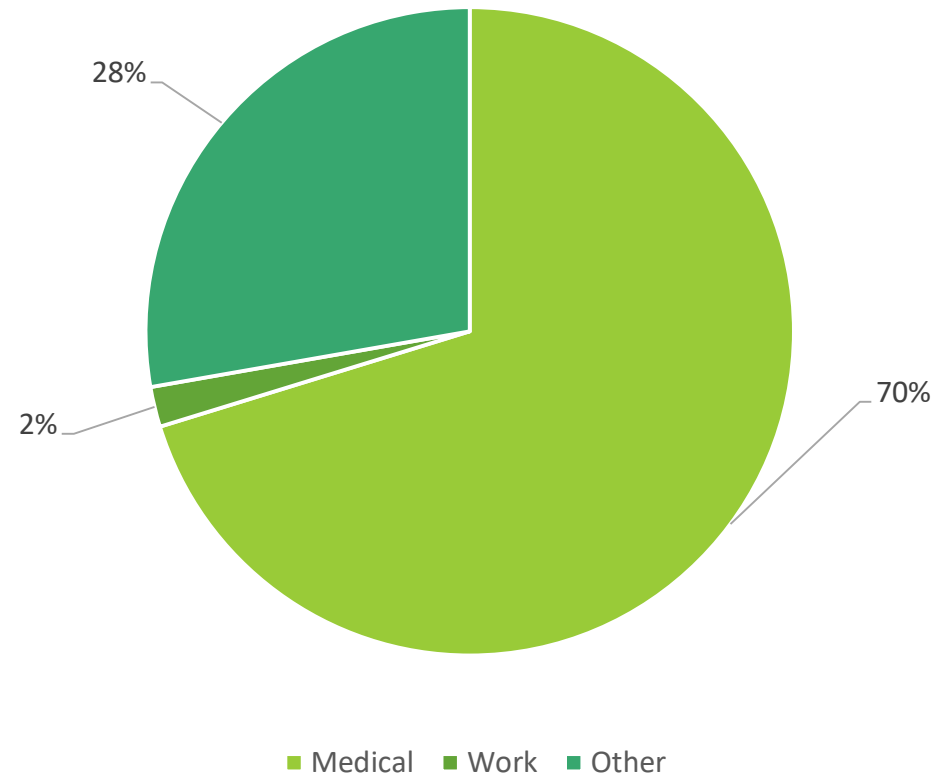


Program Statistics (July 2024 – June 2025)

	Total	KDOT General Public	NEMT
Total Rides Provided	2,297	1,596	701
Wheelchair	205	138	67
Ambulatory	2,092	1,459	633
Requested but unable to provide*	154 total, or 22 per month		

* From February 1, 2025 through August 31, 2025

Trip Purpose



Pickup Locations

Pick Up Town	Number of Rides
Arcadia	4
Bronson	149
Fort Scott	2,074
Garland	20
Mapleton	3
Redfield	3
Uniontown	44

Questions?



To: Kansas Department of Transportation
From: Bourbon County Commissioners
Date:
RE: Letter of Support for Building Health Inc.'s General Public Transportation

To Whom it May Concern:

This letter is intended to demonstrate support for Building Health Inc.'s (BHI) application to the Kansas Department of Transportation for the operation of General Public Transportation.

Building Health Inc. is a non-profit subsidiary of the Community Health Center of Southeast Kansas, a trusted partner in Southeast Kansas, and has a demonstrated desire and ability to provide services across a large geography and among a diverse population. We are happy to support programs that will increase our residents' ability to access the goods, services, and community support that they need and desire.

Respectfully,



October 1, 2025

SENT VIA EMAIL

Bourbon County Commissioners
c/o Susan Walker, County Clerk
210 S. National
Fort Scott, KS 66701

RE: KCAMP ANNUAL MEETING

Dear Commissioners:

The KCAMP annual meeting will be held Tuesday, December 9, 2025, at 2:30 p.m., in the Century II Convention Center at the Hyatt Regency in Wichita, Kansas.

As you know, KCAMP is a member-owned, member-directed organization. One of the benefits of participating in a risk retention pool like KCAMP, vs. buying commercial insurance, is the opportunity to participate in the direction of the organization.

Your attendance and participation at the annual meeting will afford you the opportunity to:

- Interact with, and help to elect, KCAMP's Board leadership;
- Learn more about the financial stability of the organization, changes in your property and liability rates and coverage, information concerning KCAMP's risk management services, and ways to help reduce your municipality's cost of risk; and
- Receive recognition for your municipality's risk management efforts.

Article 11.1. b. of KCAMP's Interlocal Cooperation Agreement and Bylaws requires that you designate a voting delegate and alternate to represent your municipality at the upcoming annual meeting. Attached please find the Certified Voting Delegate and Alternate Form.

In accordance with the Bylaws and Interlocal Cooperation Agreement, the voting delegate and alternate from your municipality must be an elected official and must be appointed for a period of not less than one year. Please select a voting delegate and alternate. ***PLEASE NOTE YOU MUST COMPLETE THE FORM FOR KCAMP. (KWORCC will mail you a separate voting delegate form).***

If this form is not returned, the voting delegates and alternates from last year will stand as follows:

Voting Delegate - Jennifer Hawkins
Alternate Voting Delegate - None

Please **return** the completed Voting Delegate and Alternate Form **by November 4, 2025**. The completed form may be emailed to sflynn@kcamp.org, or sent via U.S. Mail to KCAMP, 835 SW Topeka Boulevard, Topeka, Kansas 66612.

Thank you for your prompt attention to the enclosed. If you have any questions, please do not hesitate to call me at 785-215-8503.

Respectfully,

A handwritten signature in dark ink, appearing to read "D Knudtson".

David Knudtson
Acting Administrator
Encl

CERTIFIED VOTING DELEGATE AND ALTERNATE

County Clerk

From: Becky Robertson
Sent: Tuesday, September 30, 2025 4:28 PM
To: County Clerk
Subject: Fw: Single Audit Compliance Request
Attachments: KDEM Subrecipient Audit Form 5.2025.pdf

Here's the other one.

From: Lupe E. Olaya [KDEM] <Lupe.E.Olaya@ks.gov>
Sent: Tuesday, September 30, 2025 4:21 PM
Subject: Single Audit Compliance Request

Some people who received this message don't often get email from lupe.e.olaya@ks.gov. [Learn why this is important](#)

Dear Subrecipient,
In accordance with 2 CFR 200.501 all non-Federal entities (subrecipients/applicants) that expend \$1,000,000 or more during the non-Federal entities fiscal year in Federal award must have a single or program -specific audit conducted for that year in accordance with the provisions of this code of federal regulations. To comply with this requirement, please see the attachment (Single Audit Form 5.2025) to this email. Please download and fill out the single audit form and return to meet the Single Audit Compliance requirements. Delaying this requirement could result in a delay of your project(s) payment(s) being processed timely.

This requirement must be updated on file with each state fiscal year. The state fiscal year runs July to June, therefore if you provided this form earlier this year, the form will need to be provided again. This compliance requirement must be completed on all projects that are obligated, closed, or a payment is made during the state's fiscal year.

Please let me know if you have any questions.

Thank you.

Respectfully,

Lupe Olaya
Grants Compliance Coordinator | KDEM Fiscal Office

Adjutant General's Department
Kansas Division of Emergency Management
2800 SW Topeka Blvd | Topeka, KS 66611-1287
(785) 646-2204
(785) 207-9066
lupe.e.olaya@ks.gov | www.kansastag.gov



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Kansas Division of Emergency Management

Subrecipient Audit Requirements

All subrecipients are subject to the [2 CFR 200.501](#) audit requirements, which states that non-federal entities that expend \$1,000,000.00 or more during the entity's fiscal year in Federal awards must complete a single or program-specific audit for that year. Subrecipients of Federal awards must determine whether they must adhere to an audit and notify Kansas Division of Emergency of that requirement or exemption accordingly. This document must be completed and signed by the fiscal agent of the organization.

Please review the options below and check the box that applies to your organization. Sign and return this form along with the appropriate documentation regarding your organization's compliance with the audit requirements.

Name of Organization: County of Bourbon

Federal Employer Identification Number (FEIN):

486036941

Unique Entity Identifier:

Q3X5SATS638

- ☐ 1. We have completed our single/program-specific audit for the fiscal year ended []. A copy of the single/program-specific audit report and a schedule of federal programs by major program are enclosed. ***If material exceptions were noted, please enclose a copy of the responses and corrective actions taken.***
- ☐ 2. We expect our single/program-specific audit for fiscal year ended [] to be completed by []. A copy of our single/program-specific audit report will be forwarded to KDEM within 30 days of receipt of the report or uploaded to Federal Audit Clearinghouse at <https://www.fac.gov/>
- ☒ 3. We are not subject to single/program-specific audit because:
- ☐ We are a for-profit organization.
 - ☒ We expend less than \$1,000,000 in federal awards annually.
 - ☐ Other [please explain]:
- ☐ 4. We are a Kansas State Agency apart of the State of Kansas Single Audit with a fiscal year ending June 30. Single Audit expected to be completed by April 1, following the fiscal year end. Not required to forward single/program-specific audit report.

David Beerbower

Print Name

Chairman of the Board

Title

10/06/2025

Date

Signature

County Clerk

From: Becky Robertson
Sent: Tuesday, September 30, 2025 4:27 PM
To: County Clerk
Subject: Fw: Civil Rights Compliance Request
Attachments: Civil RightsT6_Form.pdf; CivilRightsT6_EntityPolicy.pdf

I'm going to apologize in advance for forwarding you these emails, I'm just not sure how to fill out the forms. There is this email and one other one. If it's easier for you to come walk me through it, I would be happy to do that.

Thanks!

From: Lupe E. Olaya [KDEM] <Lupe.E.Olaya@ks.gov>
Sent: Tuesday, September 30, 2025 4:10 PM
Subject: Civil Rights Compliance Request

Some people who received this message don't often get email from lupe.e.olaya@ks.gov. [Learn why this is important](#)

Dear Subrecipient,

All subrecipients who have projects/award through the Public Assistance Program through FEMA/KDEM must adhere to 44 CFR Part 7, 16, and 19 of non-discrimination based on race, color, national origin, age, disability, and sex. Subrecipients may comply with this requirement in **one of two methods**, depending on if the entity already has a nondiscrimination policy and procedures in place or not. **One of these two methods must be completed every two years**

- Method 1: If you already have a nondiscrimination policy, fill out the **Civil Rights Title VI Form** and submit this form along with your current policy to @Lupe E. Olaya [KDEM]

If you do not already have a nondiscrimination policy in place for your entity, then please fill out the following attachment (**CivilRightsT6_EntityPolicy**), be sure to fill out pages 1, 2, 3, and 5 and return.

- Method 2: Fill out the **Title VI Civil Rights KDEM Policy** for all subrecipients and submit to @Lupe E. Olaya [KDEM].

Please completed **one of the two** methods mentioned above and submit to @Lupe E. Olaya [KDEM], no later than 15 business days from this email. **Failure to submit these compliance requirements will affect your award payments being processed timely.**

Thank you.

Respectfully,

Lupe Olaya
Grants Compliance Coordinator | KDEM Fiscal Office

Adjutant General's Department
Kansas Division of Emergency Management
2800 SW Topeka Blvd | Topeka, KS 66611-1287
(785) 646-2204
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Kansas Division of Emergency Management
Title VI Civil Rights Form
Federal Grant Subrecipients

All subrecipients must comply with the Sections 308 and 309 of the Stafford Act and the Title VI of the Civil Rights Act of 1964, as amended; Sections 504 and 508 of the Rehabilitation Act of 1973, as amended; Age Discrimination Act of 1975, as amended; Title IX of the Education Amendments of 1972, as amended. This is compliant with 44 CFR Parts 7, 16, 19, sections 206.11.

Subrecipients must submit nondiscrimination policies within the organization, procedures for when complaints are made, the complaint form, and where the complaint form is submitted and person(s) responsible for handling complaints.

Submit this form along with your entities nondiscrimination policies and procedures. The person(s) responsible for handling complaints must forward all complaints to the Kansas Division of Emergency Management office within 90 days of receipt of the complaint. Forward all complaints to Grants Compliance Coordinator via email at lupe.e.olaya@ks.gov.

Name of Entity		County of Bourbon	
Unique Identification Number		Q3X5SATSY638	
Address	210 S National Avenue, Fort Scott, KS 66701		
Email	dbeerbower@bourboncountyks.org	Phone	6202233800
Name of Complaint Coordinator			
Email		Phone	

By signing this form your entity hereby certifies that it is meeting all the Civil Rights Act requirements as set forth by federal code, law, and regulations and will hereby forward all complaints received, to KDEM within 90 days of receipt of the complaint.

Signature

Examples of prohibited types of discrimination based on race, color, national origin, sex, disability, or age include: Denial to an individual any service, financial aid, or other benefit; Distinctions in the quality, quantity, or manner in which a benefit is provided; Segregation or separate treatment; Restriction in the enjoyment of any advantages, privileges, or other benefits provided.

Title VI compliance is a condition of receipt of federal funds. The Title VI Coordinator is authorized to ensure compliance with this policy, Title VI of the Civil Rights Act of 1964, 42 U.S.C § 2000d and related statutes, and the requirements of 6 C.F.R. parts 15, 17, 19, and 21, and 44 C.F.R. parts 16 and 19.

Top Agency/Department Official Signature**2. Organization, Staffing, and Structure**

Director of Subrecipient Counties Emergency Management is ultimately responsible for assuring full compliance with the provisions of Title VI of the Civil Rights Act of 1964 and related statutes and has directed that non-discrimination is required of all agency employees, contractors, and agents pursuant to 6 C.F.R. parts 15, 17, 19, and 21, and 44 C.F.R. parts 16 and 19.

Subrecipient Counties Emergency Management has created the position of Director to perform the duties of the Title VI Coordinator and ensure implementation of agency's Title VI program. The position of Director of Emergency Management is located within Subrecipient Counties Emergency Management office.

The Title VI Coordinator is responsible for:

- Submitting a Title VI plan and annual reports on the agency's behalf;
- Developing procedures for the prompt processing and disposition of complaints;
- Investigating complaints, compiling a complaint log, and reporting to the Kansas Adjutant General's Department (KDEM).
- Developing a program to conduct Title VI reviews of program areas;
- Conducting annual Title VI assessments of pertinent program areas;
- Developing Title VI information for dissemination;
- Ensuring staff are trained in Civil Rights laws and policies prohibiting discrimination.

3. Title VI Complaint Procedures

Discrimination Complaint Procedure for Subrecipient Counties Emergency Management Federal law prohibits discrimination on the basis of race, color, national origin, age, sex, or disability in any Subrecipient Counties Emergency Management program or activity. This prohibition applies to all branches of Subrecipient Counties Emergency Management, its contractors, consultants, and anyone else who acts on behalf of Subrecipient Counties Emergency Management.

Federal law requires that the Director of Subrecipient Counties Emergency Management investigate, track, and report discrimination complaints. Complaints must be filed in writing and will be investigated within sixty days of submission. If you need assistance to file your complaint or need interpretation services, please contact the Director of Emergency Management.

Who is eligible to file a complaint?

Anyone who believes they have been excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any Subrecipient Counties Emergency Management program or activity because of their race, color, national origin, age, sex, or disability may file a complaint.

Discrimination includes lack of access, harassment, retaliation and disparate impacts from a program or activity. Harassment includes a wide range of abusive and humiliating verbal or physical behaviors. Retaliation includes intimidating, threatening, coercing, or engaging in other discriminatory conduct against anyone because they filed a complaint or otherwise participated a discrimination investigation.

How do you file a complaint?

Complaints must be filed in writing within 180 days from the last date of the alleged discrimination. However, contact the Director of Subrecipient Counties Emergency Management if you believe your complaint may fall outside this deadline.

Reasonable efforts will be made to assist persons with disabilities, non-English speakers, and others unable to file a written complaint. For assistance in filing a complaint, please contact the Director of Emergency Management

Complaints may be submitted via mail, email, or in person to:
(Entity information)

Name of Department: Bourbon County Board of Commissioners
Address: 210 S National Avenue, Fort Scott, KS 66701
Phone: 620-223-3800
Email:

What happens after a complaint is filed?

Title VI complaints must be investigated within sixty days. Investigating a complaint includes interviewing all parties involved and key witnesses. The investigator may also request relevant

information such as books, records, electronic information, and other sources of information from all involved parties. You may specify if there is a particular individual or individuals that you feel should not investigate your complaint due to conflict of interest or other reasons.

In some cases, complaints will be forwarded to either the Kansas Adjutant General's Department (KDEM) or the US Department of Homeland Security/FEMA for investigation. If your complaint is forwarded to one of these agencies, you will be provided the name and contact information of the employee handling your complaint.

Federal law prohibits retaliation against individuals because they have filed a discrimination complaint or otherwise participated in a discrimination investigation. Any alleged retaliation should be reported in writing to the investigator.

Subrecipients

Subrecipients must submit nondiscrimination policies within the organization, procedures for when complaints are made, the complaint form, and where the complaint form is submitted and person(s) responsible for handling complaints.

The person(s) responsible for handling complaints must forward all complaints to the Kansas Division of Emergency Management office within 90 days of receipt of the complaint. Forward all complaints to Grants Compliance Coordinator via email at lupe.e.olaya@ks.gov.

Notice of Rights

NOTICE OF NONDISCRIMINATION

Your Rights Against Discrimination under Title VI of the Civil Rights Act of 1964

Subrecipient Entities operates its programs and services without regard to race, color, national origin, sex, age, and disability.

- *Title VI of the Civil Rights Act of 1964*, which prohibits discrimination based on **race, color, or national origin** (including **limited English proficiency**).
- *Section 504 of the Rehabilitation Act of 1973*, which prohibits discrimination based on **disability**.
- *Title IX of the Education Amendments Act of 1972*, which prohibits discrimination based on **sex** in education programs or activities.
- *Age Discrimination Act of 1975*, which prohibits discrimination based on **age**.
- *U.S. Department of Homeland Security regulation 6 C.F.R. Part 19*, which prohibits discrimination based on **religion** in social service programs.

Anyone who believes they have been excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any Subrecipient Counties Emergency Management program or activity because of their race, color, national origin, age, sex, or disability may file a discrimination complaint with Subrecipient Counties Emergency Management.

To file a Title VI discrimination complaint, contact:

(Entity information)

Name of Department:

Bourbon County Board of Commissioners

Address:

210 S National Avenue

Phone/Fax:

620-223-3800

Email:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

Where did the discrimination occur?

Dates and times discrimination occurred:

Were there any other witnesses to the discrimination?

Name	Organization/Title	Work Telephone	Home Telephone

How would you like to see this situation resolved?

Have you filed your complaint, grievance, or lawsuit with any other agency or court?

Who:	When:
Status (<i>Pending, resolved, etc.</i>):	Result, if known:
Complaint number, if known	

Do you have an attorney in this matter?

Name:							
Address:		City		State		Zip	
Phone:		Work			Cell		
Email:							

Signature

Date