

BOURBON COUNTY,
KANSAS

Bourbon County Commission Agenda
Bourbon County Commission Chambers, 210 S National Ave.
Monday, November 03, 2025, 5:30 PM

- I. Call Meeting to Order
 - Roll Call
 - Pledge of Allegiance
 - Prayer
- II. Approval of Agenda
- III. Approval of Minutes (unofficial until approved) 09.22.25, 09.23.25, 09.26.25, 09.29.25, 10.06.25, 10.14.25, 10.20.25, 10.22.25, 10.27.25
- IV. James Crux, County Attorney – Budget Discussion
- V. Consent Agenda
 - Approval of 10.31.25 Accounts Payable that was sent for review to the Commission on 10.31.25 (not mailed until approved on 11.03.25) - Accounts Payable \$161,816.71
 - Approval of 10.31.25 Payroll that was sent for review to the Commission on 10.29.25 – Payroll \$243,122.51
- VI. Public Comments for Items **Not on The Agenda**
- VII. Old Business
 - 2026 Benefits
 - James Crux, County Attorney
 - AP & Payroll approvals
 - Sanitation Discussion
 - Elevator Discussion
 - Stop Sign removal north & southbound 205th & Overbrook
 - 108 W 2nd Transition
 - Emerson Payroll
 - Bitcoin
 - SOP Culvert
- VIII. New Business
 - HR Assistant
 - Baker Tilly
 - Schwab-Eaton Engineering Services Agreement – Dustin Hall/Kenny Allen
- 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.

11/10/25	11/17/25	11/24/25
Noise Resolution	Credit Card Policy	190th Street Benefit District
Longevity		

FUTURE
Economic Development
Juvenile Detention Contract - Spring 2026
Benefits Committee Letters
Elm Creek Quarry
Phone System

Minutes of the Board of Bourbon County Commission
Held on Monday, October 27, 2025, 5:30PM

ATTENDANCE

Bourbon County: Commissioner Beerbower, Commissioner Tran, Commissioner Milburn-Kee, Kaety Bowers, Parliamentarian, Bob Johnson, County Counselor, and Susan Walker, County Clerk.

Audience (for some or all the meeting): Joseph Smith, Verna Ranes, David Ranes, Rachel Walker, Clint Walker, Marlon Merida, John Speight, Jason Silvers, Kaety Bowers, Anne Dare, Tim Emerson, Tim Emerson Jr., Mike Wunderly, James Wood, Selena Williams, Teri Hulsey, Jill Franklin, Laura Krom, Jennifer Hawkins, Kevin Davidson, Bill Martin, Representative, Rick James and Michael Hoyt.

KEY TOPICS

- Noise resolution discussion and potential enforcement challenges
- Payroll transition update Emerson & Company & Payentry
- Vehicle leasing program for the Sheriff's Office
- Culvert installation standard operating procedure (SOP)
- Hammond Community Center roof replacement and debris disposal
- Stop sign removal discussion
- County employee insurance plan changes and cost increases
- Longevity pay for county employees
- Technology & Network Infrastructure Discussion
- Operation Greenlight

DISCUSSION

- The noise resolution faces legal and enforcement challenges, with the county needing to carefully consider options like involving the planning commission or pursuing civil penalties. John Speight, Michael Hoyt, Tim Emerson, Derek Ranes, Sheriff Martin and the County Counselor all spoke on the noise resolution.
- Commissioner Beerbower discussed that the Gov Deals auction is complete, and all items have sold.
- County Counselor Bob Johnson is working on the 190th Street Benefit District and is requesting cost estimates from public works.
- County Counselor Bob Johnson will continue to work on speaking with Crawkan's legal team.
- Rick James, State Representative, spoke on behalf of Derek Ranes regarding the noise resolution and potential issues with enforcement.
- Payroll transition to Emerson & Company is ongoing, with outstanding information needed from the County Clerk's office to stay on target.
- Bob Johnson, county counselor, explained the motion to give the Clerk direction isn't enforceable because the Clerk is an elected official.
- The Sheriff's Office is seeking to replace aging vehicles, with discussions about leasing options and funding sources.
- The Hammond Community Center requested a fee waiver for disposing of roof replacement debris at the landfill, which was approved.
- Removing stop signs at a specific intersection requires further evaluation by the KDOT engineer for safety considerations.
- Longevity pay for county employees was previously eliminated but is being reconsidered, with the need to establish a clear policy.

- The county will convene the planning commission this week to begin the process of developing a zoning plan for the county, which could provide a framework for addressing issues like the noise resolution. Meeting scheduled for 10/30/25 at 5:00 PM.
- Clint Walker thanked the Road & Bridge department for trimming trees near his property.
- Michael Hoyt asked to acknowledge operation greenlight for veterans
- Susan Walker, County Clerk, discussed the need for someone to be assigned to do 911 addressing and floodplain management.
- The Sheriff's Office will continue to explore vehicle leasing options, with a decision to be made at a future meeting.
- The culvert installation SOP was sent back for edits, with the addition of a process for removal of signs.
- The commission will work with the insurance provider to develop a revised plan that maintains the current employer contribution levels, with details to be communicated to department heads and employees.
- Sheriff raised concerns over end-of-life switches (\$11,333 replacement quote with the commission and Stronghold).
- Current network impacted during phone system changes by Crawkan, leading to downtime.
- Some switches are outdated and need replacement to support segregated departmental VLANs for network security.
- Sheriff questioned whether cheaper alternatives (via Crawkan) could be pursued.
- Commissioners clarified that Stronghold's work covers the entire county system, not just one department.
- Debate over whether the Sheriff's Department should eventually separate from the county network for security reasons.
- Estimated cost of complete separation: \$3,000–\$5,000 annually (firewall + license maintenance).
- Consensus: maintain current unified network until review at end of six-month interim contract.

Stronghold Data Update

- Project progress: 26% completion after 45 days.
- Support metrics: 58 tickets logged, 109 total labor hours, average response time 1.9 hours.
- Major issues remain network-related; upgrades expected to reduce service calls.
- Requested:
 1. Formalized access/permissions policy for county staff and departments.
 2. Clear authority on who can request network changes or elevated access.
 3. Oversight and documentation for onboarding, promotions, and IT permissions.

Stronghold Future Planning & Tools

- Discussion of collaborative document editing using Microsoft 365 for the commission
- Proposal to use built-in SharePoint tools for:
 - Agenda/minute management for the commission
 - Controlled document editing
- Commissioners expressed interest in Stronghold providing training for staff on these tools.

ACTIONS DURING THE MEETING

Commissioner Beerbower made a motion to approve the agenda with the following changes: add Rick James, State Representative, add Tim Emerson with Payroll discussion, move technology discussion

above vehicle lease discussion, add insurance discussion, add assistant to HR, and add Baker Tilly discussion. Tran seconded and all approved.

Beerbower made a motion to sign the minutes for 9/15/25, 9/16/25 and 10/07/25. Milburn-Kee seconded and all approved.

Beerbower made a motion to direct the Clerk to provide information to Payentry by 11/3/25. Tran seconded. All approved.

Beerbower made a motion to approve the consent agenda for the 10/24/25 Accounts Payable for \$74,810.79, September 2025 financials, and 3rd Quarter financial publication. Tran seconded. Beerbower and Tran voted yes and Milburn-Kee voted no.

Milburn-Kee made a motion to move forward with strongholds hardware project. Beerbower seconded and all approved.

Milburn-Kee made a motion to allow Hammond Community Center to dump roof debris at the Landfill for free. Tran seconded and all approved.

NEXT AGENDA

1. Elevator
2. Payroll & AP approvals
3. Sanitation
4. Vehicle Lease Program – Sheriff
5. Stop Sign Overbrook & Red Barn
6. HR assistant
7. Baker Tilly
8. 108w 2nd Street
9. Emerson Payroll
10. Bitcoin
11. SOP Culverts updates

ITEMS TABLED TO FUTURE MEETINGS

1. Meeting Minutes
2. Longevity 11/3/25
3. Credit Card Discussion 11/17/25
4. 190th Street Benefit District 11/24/25

ADJOURNMENT

Beerbower made a motion to adjourn meeting at 10:04 PM. Milburn-Kee seconded and all approved.

ATTEST:

THE BOARD OF COMMISSIONERS
OF BOURBON COUNTY, KANSAS

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

Susan E. Walker, County Clerk Date Approved

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 10/31/2025
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-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$166.16
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$446.94
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$710.46
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,104.95
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,911.06
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,816.46
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,000.05
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$138.46
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$481.15
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$440.92
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,322.91
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$461.82
Fund: 001 - GENERAL FUND Invoice Count and Total:				12	\$12,001.34
Fund: 016 APPRAISERS					
6126225489		VERIZON WIRELESS	ACCT#00010 APPRAISER PHONES 9/18-10/17	APPRAISER CONTRACTUAL SVCS	\$64.37
757132		CULLIGAN OF JOPLIN	APPRAISER WATER REFILL	APPRAISER CONTRACTUAL SVCS	\$58.00
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$103.97
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$444.57
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$455.54
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$81.60
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$347.08

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-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$247.43
Fund: 016 - APPRAISERS Invoice Count and Total:				8	\$1,802.56
Fund: 052 COUNTY TREASURER MOTOR FUND					
10/30/25		JENNIFER HAWKINS	MILEAGE TO NEW TREASURER TRAINING/398@\$0.70 PER MILE	TRAINING & MEETINGS	\$278.60
757124		CULLIGAN OF JOPLIN	TREASURER WATER REFILL	CONTRACTUAL SERVICES	\$28.00
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$43.53
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$186.13
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$267.90
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$156.73
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.08
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$118.10
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				8	\$1,102.07
Fund: 062 ELECTION					
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$142.97
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$94.52
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$33.42
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$63.57
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$61.19
Fund: 062 - ELECTION Invoice Count and Total:				5	\$395.67
Fund: 064 EMPLOYEE BENEFIT					
N9STHKE		HEALTH EQUITY	MONTHLY FEE FOR SEPTEMBER	BENEFIT HEALTH INSURANCE	\$82.85
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,294.06
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$391.80

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-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$444.57
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$504.59
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$516.77
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$536.50
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$655.09
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$841.42
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,209.73
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$295.32
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,801.06
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$59.05
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,675.26
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$103.97
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.53
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$22.07
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$30.17
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$33.42
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$43.53
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$43.55
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.54
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.20
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$69.07
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$94.38
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$252.51
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$118.01
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$129.00

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-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$142.97
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$186.13
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$186.22
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$195.75
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$196.78
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$228.92
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$240.30
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.40
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$45.78
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$540.70
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,372.88
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,872.87
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,610.53
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,870.19
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,242.26
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$765.20
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$493.75
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$435.83
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$395.45
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$336.92
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.71
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$335.14
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$129.42
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$318.36
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$114.64

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-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$413.41
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$113.46
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$200.81
PR-103120259282		BOURBON COUNTY-KPERS	WAS TAKING 9.9 WHEN IS ONLY 8.9	Payroll Clearing Account	\$105.64
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.79
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.91
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.00
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.41
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.23
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$47.06
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.62
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.45
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.16
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.40
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.86
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.36
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$9.45
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$12.36
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$44.95
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$59.93
PR-103120259283		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$35.58
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				74	\$36,937.96
Fund: 108 LANDFILL					
1842431735 10/22/2025		EVERGY	ELECTRIC AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$121.35
31794		ALLEN COUNTY PUBLIC WORKS	MSW 10/16 - 10/22/25	LANDFILL CONTRACTUAL SVCS	\$6,628.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
45739625		QUILL CORPORATION	COPY PAPER	LANDFILL COMMODITIES	\$39.99
92051322		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD	LANDFILL COMMODITIES	\$561.60
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$252.51
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$289.47
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$59.05
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$244.16
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$161.33
SS210036699		FOLEY EQUIPMENT CO.	INSTALL WINDOW GLASS #15	LANDFILL CONTRACTUAL SVCS	\$199.90
SS210036699		FOLEY EQUIPMENT CO.	INSTALL WINDOW GLASS #15	LANDFILL COMMODITIES	\$106.98
Fund: 108 - LANDFILL Invoice Count and Total:				11	\$8,664.34
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
0198-372358		O'REILLY AUTO PARTS	COP COIL/WIRE SET/SPARK PLUG	SHERIFF COMMODITIES	\$241.05
0198-372686		O'REILLY AUTO PARTS	BRAKE ROTOR/CERAMIC PADS/OIL FILTER/OIL	SEKRCC COMMODITIES	\$206.90
0198-372703 SHERIFF		O'REILLY AUTO PARTS	BRAKE ROTOR	SEKRCC COMMODITIES	\$136.00
0198-377740		O'REILLY AUTO PARTS	NEW MSTR CYL/BRAKE FLUID	SHERIFF COMMODITIES	\$233.43
0198-377852		O'REILLY AUTO PARTS	NEW MSTR CYL RETURN	SHERIFF COMMODITIES	(\$225.44)
085672		DUROSSETTE'S TIRE SERVICE	TIRE REPAIR	SHERIFF CONTRACTUAL	\$15.00
10/17/25		LANDMARK NATIONAL BANK	LATE FEE	SHERIFF CONTRACTUAL	\$137.24
10/22/25		GREENE COUNTY SHERIFF'S OFFICE	HOUSING CHARGES	SEKRCC CONTRACTUAL	\$270.00
10076608001CPO 2/6/25		GIRARD MEDICAL CENTER	INMATE CARE	SEKRCC CONTRACTUAL	\$38.45
1023025		TRAVIS MEWHINNEY	REMOVE AND REPLACE THERMOSTAT AND TOP OFF COOLANT	SHERIFF CONTRACTUAL	\$120.00
1-2694-12-20258		BLUEMARK ENERGY, LLC	GAS TRANSPORT:20TH	SEKRCC CONTRACTUAL	\$270.15
2014044 2/6/25		GIRARD MEDICAL CENTER	INMATE CARE	SEKRCC CONTRACTUAL	\$38.45
25-05115		PEARSON SR, ARTHUR D	TOW/HOOK FEE	SHERIFF CONTRACTUAL	\$110.00

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					
25-05141		PEARSON SR, ARTHUR D	TOW/HOOK FEE	SHERIFF CONTRACTUAL	\$85.00
26-156		KDOR, OFFICE OF SPECIAL INVESTIGATION	LICENSE PLATES	SHERIFF COMMODITIES	\$99.08
3272613 1/15/25		COMMUNITY HEALTH CENTER OF SEK	INMATE CARE	SEKRCC CONTRACTUAL	\$45.86
3289368 1/15/25		COMMUNITY HEALTH CENTER OF SEK	INMATE CARE	SEKRCC CONTRACTUAL	\$49.09
4/9/25		CRAWFORD DENTAL LLC	INMATE CARE	SEKRCC CONTRACTUAL	\$629.32
4474181V20807 5/8/24		ASCENSION MEDICAL GROUP VIA CHRISTI PA	INMATE CARE	SEKRCC CONTRACTUAL	\$77.71
5201-439177		LOCKWOOD MOTOR SUPPLY, INC.	WASHER PUMPS	SHERIFF COMMODITIES	\$62.50
5201-439342		LOCKWOOD MOTOR SUPPLY, INC.	ANTIFREEZE COOLANT/FLUID OIL PUMP GL	SHERIFF COMMODITIES	\$90.06
5201-439438		LOCKWOOD MOTOR SUPPLY, INC.	WATER PUMP/FRAM ANT DEX FS 1GL/BELT TENSIONER	SHERIFF COMMODITIES	\$176.59
5201-439746		LOCKWOOD MOTOR SUPPLY, INC.	WHEEL BEAR/HUB ASSEM/SPINDLE LOCK NUT	SHERIFF COMMODITIES	\$200.91
55334		SATTERLEE PLUMBING, HEATING & AIR-COND	CLEANED FILTER/CHARGED	SHERIFF CONTRACTUAL	\$534.50
55463		SATTERLEE PLUMBING, HEATING & AIR-COND	AUGERED DRAIN	SHERIFF CONTRACTUAL	\$360.00
6/17/25		CRAWFORD DENTAL LLC	INMATE CARE	SEKRCC CONTRACTUAL	\$190.80
6/2/25		CRAWFORD DENTAL LLC	INMATE CARE	SEKRCC CONTRACTUAL	\$393.62
6126225487		VERIZON WIRELESS	ACCT#00005 SHERIFF PHONES 9/18-10-17	SHERIFF CONTRACTUAL	\$1,772.77
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,969.32
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$928.30
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,622.92
PR-103120259282		BOURBON COUNTY-KPERS	KPERS code was not active on 9/23 check	Payroll Clearing Account	\$98.63
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$143.08
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$405.31
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,130.63

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-103120259284		KANSAS PAYMENT CENTER	Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$269.08
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,690.83
PR-103120259286		Judgment Creditor Attorney	Automatic Invoice From Payroll, Vendor 1001672	Payroll Clearing Account	\$211.99
PR-103120259287		Crane Finance	Automatic Invoice From Payroll, Vendor 1001945	Payroll Clearing Account	\$144.48
VAS05328 3/28/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$334.80
VAS06962 4/4/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$663.98
VAS11637 4/19/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$251.59
VAS13330 4/27/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$561.16
VAS15928 5/7/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$134.19
VAS17047 5/13/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$174.34
VAS22122 5/31/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$235.24
ZDHNEGU 5/16/25		SOUND PHYSICIANS EMERGENCY ME	INMATE CARE	SEKRCC CONTRACTUAL	\$108.89
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				47	\$26,437.80
Fund: 200 NOXIOUS WEED					
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$94.38
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$109.35
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$22.07
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$71.50
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				5	\$388.45
Fund: 220 ROAD AND BRIDGE					
0198-377174		O'REILLY AUTO PARTS	CIRCUIT BOARD/LIFT SUPPORTS/LUG NUT #101	ROAD & BRIDGE COMMODITIES	\$88.51
0198-377210		O'REILLY AUTO PARTS	RETAINERS #101	ROAD & BRIDGE COMMODITIES	\$9.70

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					
0198-377274		O'REILLY AUTO PARTS	WIPER BLADES #111	ROAD & BRIDGE COMMODITIES	\$9.00
0198-377277		O'REILLY AUTO PARTS	HEAT GUN/RUST PENETRANT/RETAINERS	ROAD & BRIDGE COMMODITIES	\$155.62
0198-377278		O'REILLY AUTO PARTS	WIPER BLADES #141	ROAD & BRIDGE COMMODITIES	\$22.20
0198-377294		O'REILLY AUTO PARTS	TAIL LAMP #101	ROAD & BRIDGE COMMODITIES	\$7.85
0198-377611		O'REILLY AUTO PARTS	WIPER BLADES #153	ROAD & BRIDGE COMMODITIES	\$75.98
0198-377645		O'REILLY AUTO PARTS	HEX KEY SET	ROAD & BRIDGE COMMODITIES	\$15.99
0198-377652		O'REILLY AUTO PARTS	HEX KEY SET	ROAD & BRIDGE COMMODITIES	\$15.99
0198-377739		O'REILLY AUTO PARTS	BATTERY	ROAD & BRIDGE COMMODITIES	\$7.99
0198-377759		O'REILLY AUTO PARTS	BELT TENSIONER/BELTS #135	ROAD & BRIDGE COMMODITIES	\$104.25
09P63238		TRI-STATE TRUCK CENTER, INC	COMPRESSOR/BLOWER ASSEMBLY/VALVE #151	ROAD & BRIDGE COMMODITIES	\$566.66
09P63265		TRI-STATE TRUCK CENTER, INC	BELT TENSIONERS/PULLEY/BELTS #130	ROAD & BRIDGE COMMODITIES	\$1,016.03
10/23/2025		FORT SCOTT RIDES LLC	TIRES BALANCED #101	ROAD & BRIDGE CONTRACTUAL SVC	\$60.00
1220042014		POMP'S TIRE SERVICE, INC	TIRES/O-RING #53	ROAD & BRIDGE CONTRACTUAL SVC	\$430.00
1220042014		POMP'S TIRE SERVICE, INC	TIRES/O-RING #53	ROAD & BRIDGE COMMODITIES	\$1,561.14
1220042016		POMP'S TIRE SERVICE, INC	TIRES/VALVE STEM #145	ROAD & BRIDGE CONTRACTUAL SVC	\$266.00
1220042016		POMP'S TIRE SERVICE, INC	TIRES/VALVE STEM #145	ROAD & BRIDGE COMMODITIES	\$1,904.50
25.1.0009-2		SCHWAB-EATON PA	PROFESSIONAL SERVICES BRIDGE 19.2-Q.0	CONTRACTUAL SERVICES	\$380.00
261924		MAYCO ACE HARDWARE	CARRIAGE SCREWS	ROAD & BRIDGE COMMODITIES	\$34.99
439175		LOCKWOOD MOTOR SUPPLY, INC.	THREAD SEALANT	ROAD & BRIDGE COMMODITIES	\$7.65
439207		LOCKWOOD MOTOR SUPPLY, INC.	BOLTS	ROAD & BRIDGE COMMODITIES	\$2.63
439542		LOCKWOOD MOTOR SUPPLY, INC.	TIRE VALVES	ROAD & BRIDGE COMMODITIES	\$17.99
439707		LOCKWOOD MOTOR SUPPLY, INC.	LOCK NUT/SCREW #191	ROAD & BRIDGE COMMODITIES	\$2.17
439714		LOCKWOOD MOTOR SUPPLY, INC.	AMP/COUPLERS	ROAD & BRIDGE COMMODITIES	\$65.40

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					
439715		LOCKWOOD MOTOR SUPPLY, INC.	PLUGS/COUPLINGS/FITTINGS #T129	ROAD & BRIDGE COMMODITIES	\$79.59
45739625		QUILL CORPORATION	COPY PAPER	ROAD & BRIDGE COMMODITIES	\$39.99
50499		K & K AUTO PARTS INC.	SEAL #153	ROAD & BRIDGE COMMODITIES	\$23.98
5701014		SCHNICHEL, WESTON	CDL LICENSE REIMBURSEMENT	ROAD & BRIDGE COMMODITIES	\$13.00
861		BO'S 1 STOP INC.	12"/15"/18" CULVERT TUBES	COMMODITIES	\$5,163.80
9127625636 10/21/25		EVERGY	ELECTRIC AT SHOP NORTH BUILDING	ROAD & BRIDGE CONTRACTUAL SVC	\$78.13
92051322		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD	ROAD & BRIDGE COMMODITIES	\$561.60
IN-1896547		INLAND TRUCK PARTS COMPANY	FUEL INJECTOR/GASKET #110	ROAD & BRIDGE CONTRACTUAL SVC	\$2,399.45
IN-1896547		INLAND TRUCK PARTS COMPANY	FUEL INJECTOR/GASKET #110	ROAD & BRIDGE COMMODITIES	\$2,202.68
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,880.32
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,867.46
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$670.62
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$177.50
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$683.85
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,579.41
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,684.11
PS210142408		FOLEY EQUIPMENT CO.	PULLEY ASSEMBLIES #145	ROAD & BRIDGE COMMODITIES	\$239.03
SS310052813		FOLEY EQUIPMENT CO.	COMBUSTION HEAD/FUEL INJECTOR #14	ROAD & BRIDGE CONTRACTUAL SVC	\$6,137.56
SS310052813		FOLEY EQUIPMENT CO.	COMBUSTION HEAD/FUEL INJECTOR #14	ROAD & BRIDGE COMMODITIES	\$4,798.06
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				44	\$39,108.38
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0198-377021		O'REILLY AUTO PARTS	OIL FILTER/OIL/TAR REMOVER #196	R&B SALES TAX COMMODITIES	\$50.76
0198-377209		O'REILLY AUTO PARTS	BRAKE PADS/U-JOINT/BRAKE HOSE #196	R&B SALES TAX COMMODITIES	\$116.20

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					
261626		MAYCO ACE HARDWARE	NUTS/BOLTS/NAILS	R&B SALES TAX COMMODITIES	\$307.79
439506		LOCKWOOD MOTOR SUPPLY, INC.	BOLTS	R&B SALES TAX COMMODITIES	\$118.20
439526		LOCKWOOD MOTOR SUPPLY, INC.	BOLTS	R&B SALES TAX COMMODITIES	\$20.24
439528		LOCKWOOD MOTOR SUPPLY, INC.	HEX NUTS/WASHERS	R&B SALES TAX COMMODITIES	\$5.09
92051322		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD	R&B SALES TAX COMMODITIES	\$561.60
PSO422383-1		G.W. VAN KEPPEL CO	SHIPPING FOR DIESEL WASHDOWN PUMP	R&B SALES TAX CONTRACTUAL SVCS	\$37.74
PSO422383-2		G.W. VAN KEPPEL CO	DIESEL WASHDOWN PUMP	R&B SALES TAX COMMODITIES	\$276.92
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				9	\$1,494.54
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
25-0587BB		FISHER, PATTERSON, SAYLER & SMITH LLP	FORFEITURE SETTLEMENT	CONTRACTUAL SERVICES	\$100.00
3968		PEARSON SR, ARTHUR D	FORFEITURE TOW	CONTRACTUAL SERVICES	\$89.00
Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:				2	\$189.00
Fund: 375 AMBULANCE SERVICE					
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$516.77
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,209.73
PR-103120259281		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,858.88
PR-103120259282		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,022.71
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,604.23
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				5	\$10,212.32
Dept: 00 - Non-Departmental Invoice Count and Total:				230	\$138,734.43

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
6126225490		VERIZON WIRELESS	ACCT#00011 COMMISSIONERS PHONES 9/18-10/17	COMMISSION CONTRACTUAL SVCS	\$130.58
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$130.58
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				1	\$130.58

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					
44763615		QUILL CORPORATION	CLERK COPY PAPER	CLERK COMMODITIES	\$167.96
44763615 CREDIT		QUILL CORPORATION	REFUND FOR 1 CASE PAPER NOT DELIVERED	CLERK COMMODITIES	(\$41.99)
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$125.97
Dept: 02 - COUNTY CLERK Invoice Count and Total:				2	\$125.97

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					
1HG1-V4GK-CP1N		AMAZON CAPITAL SERVICES	INTERNAL HARD DRIVE/BATTERIES	REGISTER OF DEEDS COMMODITIES	\$283.39
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$283.39
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				1	\$283.39

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					
0198-377599		O'REILLY AUTO PARTS	BATTERY	GENERAL COMMODITIES	\$111.55
0198-377602		O'REILLY AUTO PARTS	OIL FILTER/OIL	GENERAL COMMODITIES	\$37.18
37647		OSBORN PAPER COMPANY	CENTER PULL TOWEL/BATH TISSUE/GLOVES/DRAIN CLEANER/ALL- PURPOSE CLEANER/FOAM HAND SOAP	GENERAL COMMODITIES	\$332.74
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$481.47
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				3	\$481.47

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					
02666		MANBECK LAW, LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$40.00
10/29/25		GREGORY, GILBERT E	ATTORNEY CONTRACT NOV 2025	DISTRICT COURT CONTRACTUAL SVC	\$4,600.00
10/29/25		DOMONEY & DOMONEY	ATTORNEY CONTRACT NOV 2025	DISTRICT COURT CONTRACTUAL SVC	\$1,900.00
10/29/25 JOSH		BASELEY LAW OFFICE LLC	ATTORNEY CONTRACT NOV 2025 JOSH	DISTRICT COURT CONTRACTUAL SVC	\$1,900.00
10/29/25 TERRA		BASELEY LAW OFFICE LLC	ATTORNEY CONTRACT NOV 2025 TERRA	DISTRICT COURT CONTRACTUAL SVC	\$2,100.00
15056		TRANSLATIONPERFECT.COM	STANDARD INTERPRETATION 10/8/25	DISTRICT COURT CONTRACTUAL SVC	\$180.00
15103		TRANSLATIONPERFECT.COM	STANDARD INTERPRETATION 10/17/25/MILEAGE	DISTRICT COURT CONTRACTUAL SVC	\$295.28
1948		AMY ROSS LAW LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$539.14
Fund: 001 - GENERAL FUND Invoice Count and Total:				8	\$11,554.42
Dept: 10 - DISTRICT COURT Invoice Count and Total:				8	\$11,554.42

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					
6126225485		VERIZON WIRELESS	ACCT#00002 EM MGMT PHONE 9/18-10/17	EM. PREP. CONTRACTUALSVCS	\$41.55
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$41.55
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				1	\$41.55

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					
395986		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$50.00
9079952521 10/27/25		EVERGY	405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES	\$440.04
INV01334		CITY OF FORT SCOTT	AMBULANCE CHARGES	AMBULANCE SERVICES CONTRACTUAL	\$1,500.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				3	\$1,990.04
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				3	\$1,990.04

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					
1217143248 10/27/25		EVERGY	STREET LIGHTS	CONTRACTUAL SERVICES	\$29.73
1-2694-12-20258		BLUEMARK ENERGY, LLC	GAS TRANSPORT:NATIONAL	CONTRACTUAL SERVICES	\$35.13
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$64.86
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				2	\$64.86

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					
10/1/25		EMERSON & CO LLC	PAYROLL SERVICES OCTOBER 2025	CONTRACTUAL SERVICES	\$2,055.00
9/1/25		EMERSON & CO LLC	PAYROLL SERVICES SEPT 2025	CONTRACTUAL SERVICES	\$2,055.00
NOVEMBER 2025		HR SOLUTIONS ON CALL, LLC	CUSTOM MONTHLY HR SUPPORT PACKAGE NOVEMBER 2025	CONTRACTUAL SERVICES	\$4,300.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$8,410.00
Dept: 44 - HUMAN RESOURCES Invoice Count and Total:				3	\$8,410.00

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: 254

Grand Total: \$161,816.71

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	\$12,001.34
	016 APPRAISERS	\$1,802.56
	052 COUNTY TREASURER MOTOR FUN	\$1,102.07
	062 ELECTION	\$395.67
	064 EMPLOYEE BENEFIT	\$36,937.96
	108 LANDFILL	\$8,664.34
	120 COUNTY SHERIFF/CORRECTIONAL	\$26,437.80
	200 NOXIOUS WEED	\$388.45
	220 ROAD AND BRIDGE	\$39,108.38
	222 ROAD & BRIDGE SALES TAX FUND	\$1,494.54
	257 SHRF TRUST FORFEITURE 7/1/19	\$189.00
	375 AMBULANCE SERVICE	\$10,212.32
		<hr/>
		\$138,734.43
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$130.58
		<hr/>
		\$130.58
02	COUNTY CLERK	
	001 GENERAL FUND	\$125.97
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		\$125.97

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		05	COUNTY REGISTER OF DEEDS		
		001	GENERAL FUND	\$283.39	
				\$283.39	
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND	\$481.47	
				\$481.47	
		10	DISTRICT COURT		
		001	GENERAL FUND	\$11,554.42	
				\$11,554.42	
		11	EMERGENCY PREPAREDNESS		
		001	GENERAL FUND	\$41.55	
				\$41.55	
		24	AMBULANCE SERVICE		
		375	AMBULANCE SERVICE	\$1,990.04	
				\$1,990.04	
		43	COURTHOUSE GENERAL		
		001	GENERAL FUND	\$64.86	
				\$64.86	
		44	HUMAN RESOURCES		
		001	GENERAL FUND	\$8,410.00	
				\$8,410.00	
			Grand Total:	\$161,816.71	

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 10/31/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$88.56
001	GENERAL FUND	01	\$3,001.50
001	GENERAL FUND	02	\$8,128.05
001	GENERAL FUND	03	\$4,755.69
001	GENERAL FUND	04	\$13,559.59
001	GENERAL FUND	05	\$3,860.00
001	GENERAL FUND	07	\$3,129.20
001	GENERAL FUND	10	\$2,068.10
001	GENERAL FUND	99	\$3,692.31
		Total Fund: 001	\$42,283.00
016	APPRAISERS	00	\$7,170.41
		Total Fund: 016	\$7,170.41
052	COUNTY TREASURER MOTO	00	\$3,002.20
		Total Fund: 052	\$3,002.20
062	ELECTION	00	\$2,305.78
		Total Fund: 062	\$2,305.78
064	EMPLOYEE BENEFIT	00	\$36,855.11
		Total Fund: 064	\$36,855.11
108	LANDFILL	00	\$4,072.63
		Total Fund: 108	\$4,072.63
120	COUNTY SHERIFF/CORRECTI	00	\$64,021.02
		Total Fund: 120	\$64,021.02
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$46,249.27

Fund Number	Fund Name	Dept	Amount
		Total Fund: 220	\$46,249.27
375	AMBULANCE SERVICE	00	\$137.35
375	AMBULANCE SERVICE	24	\$35,503.43
		Total Fund: 375	\$35,640.78
Total Appropriation:		\$243,122.51	

DAVID BEACH

Professional Engineer



**Schwab
Eaton**

www.schwab-eaton.com

5410 LEDGE STONE DRIVE, SUITE 100, MANHATTAN, KS 66503

p 785.539.4687

f 785.380.5007

c 785.564.1648

**CONTRACT FOR
ENGINEERING SERVICES
BY CONSULTANT**

PROJECT NO. 19.2-Q.0
COUNTY Bourbon

THIS AGREEMENT entered into this _____ day of _____
2025, by and between Bourbon County, hereinafter referred to as the "County," as
principal, and the consulting engineering firm of Schwab-Eaton, P.A., hereinafter called the
"Consultant." The Consultant's address is 5410 Ledge Stone Drive Manhattan, KS 66503.

WITNESSETH:

WHEREAS, the County has submitted an official request to the Kansas Secretary of
Transportation, hereinafter referred to as the "Secretary" and/or "KDOT" stating that it desires
federal participation in the construction cost of the referenced project, hereinafter referred to as the
"Project." The Project is located on Jayhawk Road over tributary to Marmaton River 2.5 miles South
and 1.9 miles West of Fort Scott. and consists of bridge replacement of NBI Bridge No.
000061103206020 County No. 19.2-Q.0 and,

WHEREAS, the engineering services performed by the Consultant will include, but not
necessarily be limited to, the following as indicated (+):

Surveys

- | | |
|--|-----------------------|
| (+) Topographical Survey | () Geological Survey |
| () Relocation Survey | () Bridge Soundings |
| (+) Normal Field Survey | (+) R/W Survey |
| (+) Cross Sections for Plans & Permits | |

Plans, Specifications & Estimates

- | | |
|--|---|
| 1) Road | 2) Bridges |
| (+) Balanced Grading Plan | (+) Contour Maps |
| (+) Utility Agreements | (+) Bridge Layout includes Plan & Profile |
| () Culvert Design | () Cost Completion |
| (+) R/W Descriptions | (+) Bridge (Superstructure) |
| (+) R/W Strip Map | (+) Bridge (Substructure) |
| () Surfacing Plans | (+) Detailed Bridge Plans |
| () Storm Sewers | () Special Provisions |
| () Special Provisions | () Review Shop Drawings |
| () Construction Cost Estimate | () Review Falsework Drawings |
| (+) R/W Staking (One Time for Viewing Purposes) | (+) Construction Cost Estimate |
| (+) Traffic Control Plan | |
| (+) Corps of Engineers Permit Application | |
| (+) Division of Water Resources Permit Application | |

NOW THEREFORE, in consideration of the premises and covenants herein contained, the parties hereto mutually agree as follows:

ARTICLE I

The County agrees:

1. To employ the Consultant to perform the engineering services described in this Agreement for the fee, and in the manner stipulated in Article I, Paragraphs 3, 4, and 5 below and in general accordance with the Consultant's proposal.
2. To review the Consultant's schedule, preliminary concepts, and/or layouts prior to detailed progress of the work and to monitor the Consultant's actual progress throughout the period of this Agreement.
3. To reimburse the CONSULTANT for services provided as described on Page 1 and in Article II of this Agreement a total fee of \$74,000.00 in the amounts and at times below noted:
 - A. Upon Submittal of the Field Check Plans to KDOT, the COUNTY will pay the CONSULTANT 55% of the total fee (\$40,700.00).
 - B. Upon Submittal of the Office Check Plans to KDOT, the COUNTY will pay the CONSULTANT 40% of the total fee (\$29,600.00).
 - C. Upon Approval by KDOT of Final Plans, the COUNTY will pay the CONSULTANT 5% of the total fee (\$3,700.00).
4. To pay all fees and other direct expenses related to the cost of obtaining permits from regulatory entities and all mitigation costs associated with the project exclusive of the fee referenced in Article I, Paragraph 3.
5. That if the plan development schedule is delayed by either KDOT or the COUNTY such that the CONSULTANT is not able to complete Final Plans within two years from the date of this contract, the CONSULTANT has the option to renegotiate this agreement.
6. To obtain authority for the CONSULTANT the right of ingress and egress on private property adjacent to the Project.
7. To make available records to assist the CONSULTANT in the performance of his duties.
8. To employ a LICENSED GEOLOGIST to provide a minimum of one core sample at each substructure element, and geotechnical recommendations for the proposed bridge. The CONSULTANT will recommend a GEOLOGY FIRM and a separate agreement will be submitted by the Geology Firm to the COUNY to perform the necessary work. The COUNTY may accept or reject the agreement.

ARTICLE II

The CONSULTANT Agrees:

To perform the following scope of engineering services and as indicated on page 1 of this Agreement:

- (a) Prepare detailed design plans, construction drawings, and deliverables in conformity with the state and federal design criteria appropriate for the Project, in accordance with the current AASHTO Guidelines for Geometric Design of Very Low Volume Local Roads, the Project Development Manual for Non-National Highway System Local Government Road and Street Projects, Vol. I, the Bureau of Local Projects Memorandums (BLP Memos), the KDOT Design Manual, the Bureau of Design Road Memorandums, the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and Project Special Provisions, and with the rules and regulations of the Federal Highway Administration pertaining thereto.
- (b) Prepare revised design plans, as requested by representatives of the County or the Secretary, made necessary by review recommendations, errors, omissions, or negligence of the Consultant, at any time prior to the completion and final acceptance of the construction contract(s) covering the Project.
- (c) Make the necessary field surveys to determine horizontal and vertical alignment for the proposed project.
- (d) Field Check the Project with representatives of the County and KDOT.
- (e) Complete the Office Check set design plans incorporating any changes which may have been agreed to during the field check and preliminary review. and subsequent KDOT plan submittals.
- (f) Submit Final and complete design plans, cost estimate, special provisions, and supplemental specifications to the County and the Secretary for final review no later than the due date in the Project's current schedule as issued by the Secretary, exclusive of time required for reviews by the reviewing parties and delays beyond the Consultant's control.
- (g) Incorporate final recommendations and submit sealed plans for bid letting.
- (h) Provide all plans, drawings and documents pertaining to the Project to the County, prepared in accordance with the Secretary's standard practice. All such plans, drawings and documents shall become the property of the County upon the completion thereof in accordance with the terms of this Agreement.
- (i) Prepare and submit the Kansas Department of Agriculture's Division of Water Resources permit application and the Department of the Army Corps of Engineers permit application.
- (j) Prepare and furnish to the County descriptions of right-of-way required.

- (k) Prepare and furnish the County utility agreements for signatures.
- (l) Provide staking of the rights-of-way boundary lines for use by the County in rights-of-way acquisition (one time).
- (m) Have all plans being prepared and supporting information available for review by the County and the Secretary at the Consultant's office located at 5410 Ledge Stone Drive, Manhattan, KS 66503.

ARTICLE III

The parties hereto mutually agree:

1. The services to be performed by the Consultant under the terms of this Agreement are personal and cannot be assigned, sublet, or transferred without written consent of the County.
2. The right is reserved by the County to terminate all or part of this Agreement at any time upon written notice to the Consultant. Such notice shall be sent not less than ten (10) days in advance of the termination date stated in the notice.
3. The Consultant may terminate this Agreement, in the event of substantial failure of other parties to perform in accordance with the terms hereof, upon ten (10) days written notice in advance of the effective date of such termination received by all parties to this Agreement.
4. In the event the Agreement is terminated by the County, the Consultant shall be paid for the work performed or services rendered under the Basis of Payment determined for the Agreement.
5. In the event the services of the Consultant are terminated by the County for fault including, but not limited to: unreasonable delays in performance; failure to respond to County's requests; and/or unsatisfactory performance on the part of the Consultant, the Consultant shall be paid the reasonable value of the services performed or rendered and delivered up to the time of termination. The value of the services performed, rendered, and delivered will be determined by the County and if necessary, in consultation with the Secretary. In the case of any dispute as to payment arising under this Agreement, pertinent information will be submitted to a Review Committee for resolution. The Review Committee will be comprised of a maximum of two (2) representatives from each of the Agreement parties.
6. In the event of the death of any member or partner of the Consultant's firm, the surviving member(s) shall complete the services, unless otherwise mutually agreed upon by the County and the survivors, in which case the Consultant shall be paid as set forth in Paragraph 5 above.
7. The Consultant shall not sublet or assign all or any part of the services under this Agreement without the prior written approval of the County. Consent by the County to assign, sublet or otherwise dispose of any portion of the Agreement shall not be

construed to relieve the Consultant of any responsibility for the fulfillment of the Agreement.

8. These services do not include the cost of the geology investigation. The CONSULTANT will recommend a Geology Firm and a separate agreement will be submitted by the Geology Firm to the COUNTY to perform necessary work. The COUNTY may accept or reject the agreement.
9. For Additional Work:
 - a. That all authorized work performed by the CONSULTANT following approval of location and design criteria which results in a loss to the CONSULTANT by reason of basic changes in location or geometrics shall be paid for as additional work on the basis of actual costs incurred by the CONSULTANT to revise the plans to an equal state of completion as obtained prior to receiving notice of required changes.
 - b. The introduction of new items of work beyond the stated or implied scope of the agreement including but not limited to the preparation of exhibits and presentation by the CONSULTANT for public hearings.
 - c. Payment of such additional work shall be direct payroll costs plus 185 percent of direct payroll costs.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized representatives on the day and year first above written.

RECOMMEND FOR APPROVAL:

APPROPRIATE LOCAL OFFICIAL:

ATTEST:

County Clerk

Chairperson
Board of Bourbon County

Member

Member

Schwab-Eaton, PA
Consultant

BY: *Dan Deane*, PE
Name

Senior Project Manager