

BOURBON COUNTY,  
KANSAS

**Bourbon County Commission Agenda**  
**Bourbon County Commission Chambers, 210 S National Ave.**  
**Monday, November 10, 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. 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
  - Approval of 11.07.25 Accounts Payable that was sent for review to the Commission on 11.07.25 (not mailed until approved on 11.10.25) – Accounts Payable \$88,471.66
- V. Public Comments for Items **Not on The Agenda**
- VI. Old Business
  - Sheriff Lease for Vehicles
  - 2026 Benefits
  - AP & Payroll approvals
  - Sanitation Discussion
  - Elevator Discussion
  - Stop Sign removal north & southbound 205<sup>th</sup> & Overbrook
  - 108 W 2<sup>nd</sup> Transition
  - Emerson Payroll
  - Noise Resolution
  - Bitcoin
  - Longevity
- VII. New Business
  - Letter of Support Tri-Valley
  - Road Closure Application Patricia Daniels
  - HR Assistant
  - Evotech
  - Baker Tilly
  - Schwab-Eaton Engineering Services Agreement – Dustin Hall/Kenny Allen
- VIII. Department Updates
- IX. Build Agenda for following meeting
- X. Commission Comments
- XI. 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.

[illegible]

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

**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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 001 GENERAL FUND</b>					
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
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>12</b>	<b>\$12,001.34</b>
<b>Fund: 016 APPRAISERS</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 016 APPRAISERS</b>					
PR-103120259285		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$247.43
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>8</b>	<b>\$1,802.56</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
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
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>8</b>	<b>\$1,102.07</b>
<b>Fund: 062 ELECTION</b>					
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
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>5</b>	<b>\$395.67</b>
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
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

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<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
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
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>74</b>	<b>\$36,937.96</b>
<b>Fund: 108 LANDFILL</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 108 LANDFILL</b>					
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
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>11</b>	<b>\$8,664.34</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
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
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>47</b>	<b>\$26,437.80</b>
<b>Fund: 200 NOXIOUS WEED</b>					
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
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>5</b>	<b>\$388.45</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
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

10/31/2025 10:19:09 AM

Page 9 of 22

Report ID: APLT24B Operator: Amber

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
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
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>44</b>	<b>\$39,108.38</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
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
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
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
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>9</b>	<b>\$1,494.54</b>
<b>Fund: 257 SHRF TRUST FORFEITURE 7/1/19</b>					
25-0587BB		FISHER, PATTERSON, SAYLER & SMITH LLP	FORFEITURE SETTLEMENT	CONTRACTUAL SERVICES	\$100.00
3968		PEARSON SR, ARTHUR D	FORFEITURE TOW	CONTRACTUAL SERVICES	\$89.00
<b>Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:</b>				<b>2</b>	<b>\$189.00</b>
<b>Fund: 375 AMBULANCE SERVICE</b>					
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
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>5</b>	<b>\$10,212.32</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>230</b>	<b>\$138,734.43</b>

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 01 COUNTY COMMISSION</b>					
<b>Fund: 001 GENERAL FUND</b>					
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
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>					
<b>Fund: 001 GENERAL FUND</b>					
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
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$481.47</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>3</b>	<b>\$481.47</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 10 DISTRICT COURT</b>					
<b>Fund: 001 GENERAL FUND</b>					
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
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>8</b>	<b>\$11,554.42</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>8</b>	<b>\$11,554.42</b>

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>					
<b>Fund: 001 GENERAL FUND</b>					
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
<b>Dept: 24 AMBULANCE SERVICE</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
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
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>3</b>	<b>\$1,990.04</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>3</b>	<b>\$1,990.04</b>

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 43 COURTHOUSE GENERAL</b>					
<b>Fund: 001 GENERAL FUND</b>					
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
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$64.86</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>2</b>	<b>\$64.86</b>

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
<b>00</b>	<b>Non-Departmental</b>	
	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
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$130.58
		<hr/>
		\$130.58
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$125.97
		<hr/>
		\$125.97

# Open Invoices By Department Summary

Bourbon County

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

# 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	

Selection Criteria: Vendor =  
Bank =

Batch =  
Due Date = 11/7/2025  
Invoice Date =

## Open Invoices By Department Summary

**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 026 COMP EQUIP RESERVE FUND</b>					
49090		STRONGHOLD DATA LLC	AGREEMENT MANAGED IT SERVICES	COMPUTER EQ RESERVE C.OUTLAY	\$9,275.00
<b>Fund: 026 - COMP EQUIP RESERVE FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$9,275.00</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
1GKR-TYR6-K41J		AMAZON CAPITAL SERVICES	STICKY INDEX TABS	OFFICE SUPPLIES	\$6.99
758208		CULLIGAN OF JOPLIN	TREASURER COOLER RENTAL NOVEMBER	CONTRACTUAL SERVICES	\$14.95
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$21.94</b>
<b>Fund: 062 ELECTION</b>					
CBG33473		CLEAR BALLOT GROUP, INC.	SUPPORT SERVICE FEES 12/29/25-12/28/26	ELECTION CONTRACTUAL SVCS	\$19,679.70
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>1</b>	<b>\$19,679.70</b>
<b>Fund: 097 SPECIAL LAW ENFORCEMENT</b>					
11/3/25		KANSAS HIGHWAY PATROL	MVE-1D FORMS	CONTRACTUAL SERVICES	\$600.00
<b>Fund: 097 - SPECIAL LAW ENFORCEMENT Invoice Count and Total:</b>				<b>1</b>	<b>\$600.00</b>
<b>Fund: 108 LANDFILL</b>					
17K3-T3XJ-WNDR		AMAZON CAPITAL SERVICES	BATTERIES	LANDFILL COMMODITIES	\$11.73
1FXQ-3NVP-YFV1		AMAZON CAPITAL SERVICES	BATTERIES RETURN	LANDFILL COMMODITIES	(\$11.73)
262473		MAYCO ACE HARDWARE	ACCT#415 KEYS/SHOVEL/BROOM	LANDFILL COMMODITIES	\$97.15
8664		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	LANDFILL CONTRACTUAL SVCS	\$75.00
D465625		MARMIC FIRE AND SAFETY CO.	ANNUAL FIRE EXTINGUISHER INSPECTION	LANDFILL CONTRACTUAL SVCS	\$735.23

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 108 LANDFILL</b>					
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>5</b>	<b>\$907.38</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
006246823		RITE-TEMP LEASING LLC	ICE MACHINE AND BIN PAYMENT	SEKRCC CONTRACTUAL	\$89.00
085574		DUROSSETTE'S TIRE SERVICE	TIRE REPAIR	SHERIFF CONTRACTUAL	\$15.00
085579		DUROSSETTE'S TIRE SERVICE	NEW TIRE	SHERIFF COMMODITIES	\$257.11
085579		DUROSSETTE'S TIRE SERVICE	TIRE REPAIR	SHERIFF CONTRACTUAL	\$15.00
108308104		WEX BANK	OCTOBER FUEL	SHERIFF COMMODITIES	\$7,984.42
38668		PHOENIX SUPPLY, LLC	BROOMS	SEKRCC COMMODITIES	\$138.50
38719		PHOENIX SUPPLY, LLC	TOOTHBRUSH/TOOTHPASTE	SEKRCC CONTRACTUAL	\$51.75
38827		PHOENIX SUPPLY, LLC	DEODORANT SOAP	SEKRCC COMMODITIES	\$100.00
607003		BOFS, INC	TRANSMISSION SERVICE	SHERIFF CONTRACTUAL	\$5,423.09
7261		PEST-X SOLUTIONS	293 E 20TH ST PEST CONTROL	SEKRCC CONTRACTUAL	\$150.00
VAR03541 4/8/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$325.28
VAR59725 4/23/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$95.16
VAS03618 3/20/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$219.07
VAS03713 3/21/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$149.89
VAS04696 3/25/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$246.52
VAS12590 4/23/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$293.95
VAS12968 4/25/25		MERCY HOSPITAL PITTSBURG INC	INMATE CARE	SEKRCC CONTRACTUAL	\$40.48
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>17</b>	<b>\$15,594.22</b>
<b>Fund: 200 NOXIOUS WEED</b>					
D465625		MARMIC FIRE AND SAFETY CO.	ANNUAL FIRE EXTINGUISHER INSPECTION	NOXIOUS WEED CONTRACTUAL SVCS	\$735.23
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>1</b>	<b>\$735.23</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
0198-377868		O'REILLY AUTO PARTS	WIRE BRUSH	ROAD & BRIDGE COMMODITIES	\$10.99
0198-377993		O'REILLY AUTO PARTS	ALTERNATOR/CORE RETURNS #135	ROAD & BRIDGE COMMODITIES	(\$210.98)
0198-377994		O'REILLY AUTO PARTS	ENGINE/CORE CHARGE/OIL/FILTER #6	ROAD & BRIDGE COMMODITIES	\$2,546.50
0198-377998		O'REILLY AUTO PARTS	BULB #105	ROAD & BRIDGE COMMODITIES	\$5.32
0198-378042		O'REILLY AUTO PARTS	HOSES/CLAMP/ANTIFREEZE #136	ROAD & BRIDGE COMMODITIES	\$67.92
0198-378197		O'REILLY AUTO PARTS	OIL FILTER/OIL/GREASE/TRANSMISSION FLUID #73	ROAD & BRIDGE COMMODITIES	\$84.75
0198-378522		O'REILLY AUTO PARTS	COOLANT/FUEL/AIR/OIL FILTERS #110	ROAD & BRIDGE COMMODITIES	\$189.75
0198-378685		O'REILLY AUTO PARTS	MULTIMETER	ROAD & BRIDGE COMMODITIES	\$26.99
0198-378733		O'REILLY AUTO PARTS	O2 SENSOR/TAILGATE HANDLE/OIL PRESSURE SWITCH #136	ROAD & BRIDGE COMMODITIES	\$129.61
09P63450		TRI-STATE TRUCK CENTER, INC	TRANSMISSION FLUID #110	ROAD & BRIDGE COMMODITIES	\$447.90
11/15/25		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
17K3-T3XJ-WNDR		AMAZON CAPITAL SERVICES	METAL LIQUID CONTAINERS	ROAD & BRIDGE COMMODITIES	\$71.88
3093882		JOHN DEERE FINANCIAL	GRADERS #9 & #34 PAYMENT	LEASE - PRINCIPAL	\$6,818.07
3093882		JOHN DEERE FINANCIAL	GRADERS #9 & #34 PAYMENT	LEASE - INTEREST	\$2,308.33
395991		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	ROAD & BRIDGE COMMODITIES	\$35.00
8664		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	ELM CREEK CONTRACTUAL	\$150.00
8664		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	ROAD & BRIDGE CONTRACTUAL SVC	\$245.00
D465625		MARMIC FIRE AND SAFETY CO.	ANNUAL FIRE EXTINGUISHER INSPECTION	ROAD & BRIDGE CONTRACTUAL SVC	\$735.24
PS200253987		FOLEY EQUIPMENT CO.	FILTERS/ELEMENTS #81	ROAD & BRIDGE COMMODITIES	\$219.81
PS210142518		FOLEY EQUIPMENT CO.	BELT #145	ROAD & BRIDGE COMMODITIES	\$138.89
SS310053023		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 10/1 - 11/4/25 #53	ROAD & BRIDGE CONTRACTUAL SVC	\$1,359.03
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>21</b>	<b>\$15,941.11</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
0198-377994		O'REILLY AUTO PARTS	ENGINE/CORE CHARGE/OIL/FILTER #6	R&B SALES TAX COMMODITIES	\$2,546.50
21053		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 128.44 TONS @ \$34.50	R&B SALES TAX CONTRACTUAL SVCS	\$4,431.20
262351		MAYCO ACE HARDWARE	ACCT#415 BACKPACK SPRAYERS/GARDEN SPRAYER	R&B SALES TAX COMMODITIES	\$397.96
8664		SKITCH'S HAULING&EXCAVATION INC	PORTA POTTY RENTALS	R&B SALES TAX CONTRACTUAL SVCS	\$75.00
D465625		MARMIC FIRE AND SAFETY CO.	ANNUAL FIRE EXTINGUISHER INSPECTION	R&B SALES TAX CONTRACTUAL SVCS	\$735.23
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$8,185.89</b>
<b>Fund: 387 ADDICTION SETTLEMENT FUND</b>					
11/5/25		PATH OF EASE ASSOCIATION	MILEAGE REIMBURSEMENT	CAPITAL OUTLAY	\$396.20
<b>Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$396.20</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>55</b>	<b>\$71,336.67</b>

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					
115484		FISHER, PATTERSON, SAYLER & SMITH LLP	FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2025	COMMISSION CONTRACTUAL SVCS	\$1,215.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$1,215.00
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				1	\$1,215.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 02 COUNTY CLERK</b>					
<b>Fund: 001 GENERAL FUND</b>					
46397264		QUILL CORPORATION	COPY PAPER	CLERK COMMODITIES	\$39.99
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$39.99</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>1</b>	<b>\$39.99</b>

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>					
<b>Fund: 001 GENERAL FUND</b>					
0198-378223		O'REILLY AUTO PARTS	ATTACH TAPE	GENERAL COMMODITIES	\$72.44
INV0923908		CFM DISTRIBUTORS, INC.	HEAT EXCH 5-TB	GENERAL COMMODITIES	\$3,401.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$3,473.44</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>2</b>	<b>\$3,473.44</b>

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 08	COUNTY CORONER				
Fund: 001	GENERAL FUND				
10/31/25		CHENEY WITT MEMORIAL CHAPEL, INC.	REMOVAL AND DELIVER TO KANSAS CITY FOR IDENTIFICATION	CORONER CONTRACTUAL SVCS	\$575.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$575.00
Dept: 08 - COUNTY CORONER Invoice Count and Total:				1	\$575.00

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 10 DISTRICT COURT</b>					
<b>Fund: 001 GENERAL FUND</b>					
02712		MANBECK LAW, LLC	BB24CR232	DISTRICT COURT CONTRACTUAL SVC	\$180.00
02760		MANBECK LAW, LLC	BB24CR232/BB24CR237	DISTRICT COURT CONTRACTUAL SVC	\$220.00
02761		MANBECK LAW, LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$100.00
10/27/25		COURTNY MITCHELL	270 MILES @ \$.70/MILE	DISTRICT COURT CONTRACTUAL SVC	\$189.00
1890		AMY ROSS LAW LLC	BB25JC3	DISTRICT COURT CONTRACTUAL SVC	\$804.00
1946		AMY ROSS LAW LLC	BB25JC21&22	DISTRICT COURT CONTRACTUAL SVC	\$892.17
22061		CASEY ASSOCIATES	MAINT AGREEMENT PAPERS VISION ENTERPRISE SOFTWR 12MO	DISTRICT COURT CONTRACTUAL SVC	\$430.00
3112 10-24-25		PITNEY BOWES PURCHASE POWER	POSTAGE	DISTRICT COURT COMMODITIES	\$445.63
40483399		GREAT AMERICA FINANCIAL SVCS	XEROX COPIER CONTRACT	DISTRICT COURT CONTRACTUAL SVC	\$172.66
FS-9175103125		CORDANT HEALTH SOLUTIONS	DRUG TESTS	DISTRICT COURT CONTRACTUAL SVC	\$152.40
KSBAR-00035723		KANSAS BAR ASSOCIATION	WARD MEMBERSHIP DUES	DISTRICT COURT CONTRACTUAL SVC	\$170.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>11</b>	<b>\$3,755.86</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>11</b>	<b>\$3,755.86</b>

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 11/1/25		CRAW-KAN TELEPHONE CO.	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
<b>Dept: 15 I T</b>					
<b>Fund: 001 GENERAL FUND</b>					
119669		TOTAL ELECTRONICS CONTRACTING, INC	UPDATES TO DISTRICT COURT PHONE EXTENSIONS	I/T CONTRACTUAL SVCS	\$60.50
119670		TOTAL ELECTRONICS CONTRACTING, INC	UPDATE TO DISTRICT COURT PHONE EXTENSIONS	I/T CONTRACTUAL SVCS	\$60.50
203755 11/1/25		CRAW-KAN TELEPHONE CO.	COURTHOUSE:VOIP/INTERNET/CABLE/VOIC E SERVICES	I/T CONTRACTUAL SVCS	\$2,699.37
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$2,820.37</b>
<b>Dept: 15 - I T Invoice Count and Total:</b>				<b>3</b>	<b>\$2,820.37</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 24 AMBULANCE SERVICE</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
0198-378531		O'REILLY AUTO PARTS	EMS#2 GASKET ASST/ANTI FREEZE	VEHICLE MAINTENANCE	\$22.00
0198-378565		O'REILLY AUTO PARTS	EMS#2 HVAC ACTUATR	VEHICLE MAINTENANCE	\$30.88
10/29/25		JANET TAYLOR	SPEAKER FEE FOR NOVEMBER 7TH AND 10TH	AMBULANCE SERVICES CONTRACTUAL	\$1,000.00
205355 11/1/25		CRAW-KAN TELEPHONE CO.	EMS VOIP/CABLE/VOICE SERVICES	TELEPHONE EXPENSES	\$373.02
395994		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$73.00
6126225488		VERIZON WIRELESS	ACCT#00007 EMS PHONES:9/18-10/17	TELEPHONE EXPENSES	\$144.39
7164277536 10/30/25		EVERGY	2817 S HORTON STORA	ELECTRICITY-UTILITIES	\$47.51
85979189		BOUND TREE MEDICAL, LLC.	CHART PAPER/NASAL CANNULAS/EXTRICATION COLLAR/ELECTRODES/SYRINGE AND NEEDLE/M-LNCS SENSOR/MEGA MOVER TRANSPORT UNIT/SANI WIPES/GLOVES/COT SHEET/IV DRESSING/FASPLINTS	MEDICAL SUPPLIES	\$1,096.40
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>8</b>	<b>\$2,787.20</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>8</b>	<b>\$2,787.20</b>

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 11/3/25		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$88.03
C71080		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT CONTRACT	CONTRACTUAL SERVICES	\$170.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$258.03
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				2	\$258.03

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				
11/1/25		EMERSON & CO LLC	PAYROLL SERVICES NOVEMBER 2025	CONTRACTUAL SERVICES	\$2,055.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$2,055.00
Dept: 44 - HUMAN RESOURCES Invoice Count and Total:				1	\$2,055.00

# 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: 86

Grand Total: \$88,471.66

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	026 COMP EQUIP RESERVE FUND	\$9,275.00
	052 COUNTY TREASURER MOTOR FUN	\$21.94
	062 ELECTION	\$19,679.70
	097 SPECIAL LAW ENFORCEMENT	\$600.00
	108 LANDFILL	\$907.38
	120 COUNTY SHERIFF/CORRECTIONAL	\$15,594.22
	200 NOXIOUS WEED	\$735.23
	220 ROAD AND BRIDGE	\$15,941.11
	222 ROAD & BRIDGE SALES TAX FUND	\$8,185.89
	387 ADDICTION SETTLEMENT FUND	\$396.20
		<hr/>
		\$71,336.67
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$1,215.00
		<hr/>
		\$1,215.00
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$39.99
		<hr/>
		\$39.99
<b>07</b>	<b>COURTHOUSE MAINTENANCE</b>	
	001 GENERAL FUND	\$3,473.44

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$3,473.44	
		<b>08</b>	<b>COUNTY CORONER</b>		
		001	GENERAL FUND	\$575.00	
				\$575.00	
		<b>10</b>	<b>DISTRICT COURT</b>		
		001	GENERAL FUND	\$3,755.86	
				\$3,755.86	
		<b>11</b>	<b>EMERGENCY PREPAREDNESS</b>		
		001	GENERAL FUND	\$155.10	
				\$155.10	
		<b>15</b>	<b>I T</b>		
		001	GENERAL FUND	\$2,820.37	
				\$2,820.37	
		<b>24</b>	<b>AMBULANCE SERVICE</b>		
		375	AMBULANCE SERVICE	\$2,787.20	
				\$2,787.20	
		<b>43</b>	<b>COURTHOUSE GENERAL</b>		
		001	GENERAL FUND	\$258.03	
				\$258.03	
		<b>44</b>	<b>HUMAN RESOURCES</b>		
		001	GENERAL FUND	\$2,055.00	
				\$2,055.00	
			<b>Grand Total:</b>	<b>\$88,471.66</b>	

**Bourbon County Agenda Request**

Proposed for the following agenda to be held on: 11.10.25  
Date: 11.07.25  
Contact Name: B. MARTINE  
Department or Citizen requesting: SO.

Agenda Topic:

VEHICLES

Action Requested:

APPROVA // VEH.

Budget Impact: (if applicable) \$ \_\_\_\_\_

Agreements/Contracts reviewed by County Counsel & Attached: Yes or No

Reviewed by Finance Director: \_\_\_\_\_ Date: \_\_\_\_\_

Departments affected notified: Yes or No

Date to County Clerk: \_\_\_\_\_

## County Clerk

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**From:** Tricia Campbell <tcampbell@tvds.org>  
**Sent:** Friday, November 7, 2025 1:16 PM  
**To:** County Clerk  
**Cc:** LEA CHICKADONZ  
**Subject:** Support Letter Request - Bourbon County Commissioners  
**Attachments:** Bourbon County Support Letter - SKAT.docx

Hello,

Just checking in to see if you had received this email regarding a letter of support for the CTD#10 Transportation Council. Below email was sent on 10/28/25.

Attached please find a letter from the CTD#10 Transportation Council. They are asking for your support for our local transportation providers as they apply for the continuation of KDOT funding. We are asking the commissioners to sign and return the letter to Jill Allen, Secretary of the CTD #10. Her address is listed on the attached letter.

If you have any questions, please reach out to me at [tcampbell@tvds.org](mailto:tcampbell@tvds.org) or 620-431-7655.

Thank you for your assistance in this matter.  
Tricia

Tricia Campbell  
Special Projects Coordinator  
Tri-Valley Developmental Services, Inc.  
PO Box 518  
Chanute, KS 66720  
620-431-7655



"This e-mail and any files transmitted with it are the property of Tri-Valley Developmental Services, Inc. are confidential, and are intended solely for the use of the individual or entity to whom this e-mail is addressed. If you are not one of the names recipient(s) or otherwise have reason to believe that you have received this message in error, please notify the sender at 620-431-7401 and delete this message immediately from your computer. Any other use, retention, forwarding, printing, or copying of this e-mail is strictly prohibited."

**BOURBON COUNTY,  
KANSAS**

November 10, 2025

CTD #10  
Southeast Kansas Area Transit  
Attn: Jill Allen  
Secretary Coordinated Transit District #10  
1 N Washington  
Iola KS 66749

Dear CTD #10:

The Bourbon County Commissioners support transportation providers of the Coordinated Transit District #10, in the application to the Kansas Department of Transportation for capital assistance and/or continued operating assistance.

This service is necessary to meet the special transportation needs in our area

Sincerely,

David Beerbower  
Chairman of Bourbon County

# Application for Permanent Road Closure

Applicant Name Patricia A. Daniels  
Applicant Address 2667 Eagle Rd  
Applicant City/State/Zip Garland, KS 66741  
Applicant Phone Number 620-215-9223

Please provide the beginning & ending legal description of the public road to be considered for permanent closing.

62' wide X 125' of 267<sup>th</sup> Street between lots 13, B1K17 and  
lot 16, B1K18 all in Woodards addition to Garland

## PETITIONERS

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

Printed Name - Owner of Property	Signature	Address of adjacent Property	Date
<u>Patricia A. Daniels</u>	<u>[Signature]</u>	<u>2667 Eagle Rd</u>	<u>11-3-25</u>
<u>Patricia A. Daniels</u>	<u>[Signature]</u>	<u>2669 Eagle Rd</u>	<u>11-3-25</u>

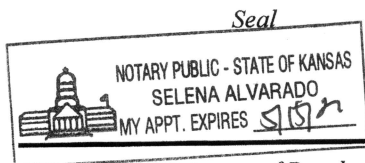
## Notarized Signature of person carrying the petition

I personally witnessed the signing of this petition by each person listed above.

Patricia A. Daniels [Signature]  
(Printed Name) (Signature)

State of Kansas  
County of Bourbon

Signed or attested before me on 11/3/25 by Patricia A. Daniels  
(Date) (Name of petitioner)



[Signature]  
Signature of Notary

5/15/27  
Expiration Date

We the commissioners of Bourbon County viewed the road to be considered for permanent closure on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, with the above legal description, and feel that by permanently closing the described road it will not inconvenience anyone, therefore we the commissioners of Bourbon County close the described road.

Attest: Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
Bourbon County Commissioners, Bourbon County, KS

Susan E. Walker, Bourbon County Clerk

Chairman  
Commissioner  
Commissioner

## Instructions for Permanent Road Closure Application

1. Application completed
2. Legal Description - can be obtained from the Register of Deeds
3. Any property owners adjacent to the property must be given the opportunity to sign the petition.
4. Petitioners signature notarized.
5. After submission to the county clerk the commissioners will schedule a viewing date or view the road to be considered for permanent closure.
6. Legal publication in the Fort Scott Tribune will be required and certified mailed notices will be sent to all adjacent property owners.
7. Once all steps above are completed the commission will schedule a meeting to discuss and take action on the application for road closure.
8. If approved, a resolution will be adopted.
9. The original copy of the application and resolution will be kept in the County Clerk's office. A copy of the resolution and application will be given to the Register of Deeds and Public Works.

### Statutory Guidance

**68-102. Laying out, altering or vacating roads.** (a) Upon petition of any adjacent landowner, the board of county commissioners may lay out, alter or vacate a road. The board of county commissioners also may layout or alter any road when deemed necessary by the board.

(b) The board of county commissioners may vacate any road in the county whenever the board determines such road is not a public utility by reason of neglect, nonuse, or inconvenience or from other cause or causes such road has become practically impassable and the necessity for such road as a public utility does not justify the expenditure of the necessary funds to repair such road or put the same in condition for public travel.

(c) Notice of the laying out, alteration or vacation of any road shall be given in the manner provided by K.S.A. 68-102a, and amendments thereto.

**History:** L. 1911, ch. 248, § 2; R.S. 1923, 68-102; L. 1931, ch. 243, § 1; L. 1945, ch. 265, § 1; L. 1951, ch. 374, § 1; L. 1997, ch. 74, § 5; L. 1999, ch. 146, § 1; July 1.

**68-102a. Same; notice.** Before any road is laid out, altered or vacated without the presentation of a petition, the county clerk shall give notice of the proposed action by publication once in the official county newspaper and by sending notice by certified mail to each owner of property adjoining the road, at the address where the owner's tax statement is sent. The notice shall set forth a description of the road proposed to be laid out, altered or vacated. Proceedings for the award of damages, if any, to the property owners affected by such action, and any appeal therefrom, shall be made in the same manner as provided in K.S.A. 68-107, and amendments thereto. Any person or persons may make written application to the county commissioners for payment for damage to property caused by such action. The county commissioners shall not award damages unless there has been filed with the county clerk, within 12 months after the entering of the order laying out, altering or vacating such road, a written application giving a description of the premises for which damages or compensation are claimed. The county commissioners shall determine the amount of damage sustained, if any, by such claimant. All applications for damages shall be forever barred unless they are presented as provided by this act.

**History:** L. 1931, ch. 243, § 2; L. 1981, ch. 173, § 67; L. 1999, ch. 146, § 2; July 1.

**DAVID BEACH**

**Professional Engineer**



**Schwab  
Eaton**

[www.schwab-eaton.com](http://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