

BOURBON COUNTY,
KANSAS

Bourbon County Commission Agenda
Bourbon County Commission Chambers, 210 S National Ave.
Monday, November 17, 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) 11.10.25
- IV. Bourbon County Planning Commission – Moratorium on New Commercial and Industrial Business
- V. Consent Agenda
 - Approval of 11.14.25 Accounts Payable that was sent for review to the Commission on 11.14.25 (not mailed until approved on 11.18.25) - Accounts Payable \$342,223.45
 - Approval of 10.31.25 Payroll that was sent for review to the Commission on 10.29.25 – Payroll \$243,122.51
 - Approval of 11.14.25 Payroll that was sent for review to the Commission on 11.12.25 – Payroll \$299,154.82
- VI. Executive session 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 – Jacob Bielenberg & Bob Johnson
- VII. Executive session pursuant to KSA 75-4319 (b)(1) to discuss personnel matters of individual nonelected personnel to protect their privacy – Don Doherty & Mika Milburn
- VIII. Public Comments for Items **Not on The Agenda**
- IX. Old Business
 - Sheriff Lease for Vehicles
 - 2026 Benefits
 - Sanitation Discussion
 - Elevator Discussion
 - Stop Sign removal north & southbound 205th & Overbrook
 - 108 W 2nd Transition
 - Emerson Payroll
 - Noise Resolution
 - Longevity
 - Credit Card Policy
- X. New Business
 - Resolution of Election Results
 - Letter of Support Tri-Valley
 - Road Closure Application Patricia Daniels
 - Schwab-Eaton Engineering Services Agreement – Dustin Hall/Kenny Allen
 - AC Tank and burner \$186,160 – Dustin Hall/Kenny Allen
- XI. Build Agenda for following meeting
- XII. Commission Comments
- XIII. Adjournment _____

EXECUTIVE SESSIONS - FORM OF MOTION

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

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

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

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

Pursuant to KSA 75-4319 (b)(6) for the preliminary discussion of acquisition of real estate

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

The subject to be discussed during executive session: _____

State persons to attend

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

[illegible]

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, November 10, 2025, 5:30PM

ATTENDANCE

Bourbon County: Commissioner Beerbower, Commissioner Tran, Commissioner Milburn-Kee, Susan Walker, County Clerk and Leslie Herrin, Deputy County Clerk.

Audience (for some or all the meeting): Jean Tucker, Adam Couch, Ty Patton, David Ranes, Verna Ranes, Mike Wunderly, Tim Emerson, Jill Franklin, John Franklin, Bill Martin, Bryan Murphy, Kevin Davidson, Clint Walker, Rachel Walker, Joe Smith, Mike Hueston, Teri Hulsey, Carol Lydic, Jason Silvers, Ruth McCall.

KEY TOPICS

- Sheriff's office vehicle lease program
- Janitor job opening
- Longevity pay
- Discussion and decision on health insurance plans and contributions for 2026
- Health Insurance Plans and Contributions

The commissioners worked to balance the needs of employees and the county's budget, making decisions on health insurance, vehicle leases, and other operational matters. The discussion highlighted the importance of strategic planning, clear communication, and collaboration in addressing complex county-wide issues.

DISCUSSION

1. Carol Lydic and Rachel Walker thanked the Clerk and election workers for their hard work during the election.
2. A lengthy discussion occurred with representatives, Ty Patton and Adam Couch from Evotech regarding Bitcoin Mining operations. They spoke in length on the operations of how the bitcoin mining process works and the gas wells they are using to power the technology. They also assured residents that they are working on plans to mitigate the noise that the generators are creating to be good neighbors. Derek Ranes expressed his concerns with the noise being created by their operations and how it is affecting his family. John Speight asked if there was a timeframe and cost estimate to resolve the issue. Ty Patton said the cost could be 75-100K to mitigate and they were unsure when this would be addressed, and they have already spent 100k in sound fencing. The commissioners asked questions regarding the process and appreciated their willingness to invest to solve the noise complaints.
3. Health Insurance Plans and Contributions
 - a. Commissioners struggled to find the right balance between affordable employee health plans and staying within the county's budget
 - b. Significant differences in opinions on how to structure the health insurance contributions, with concerns about overburdening employees

- c. Importance of considering long-term strategic planning for employee benefits, not just annual decisions
 - d. Challenges in coordinating schedules and information to make timely decisions
 - e. Commissioners approved a plan with three options. This allows employees to choose the plan that best fits their needs while keeping the county's contributions within budget.
 - i. Plan A: County contributes \$844 for single, \$1,813 for employee + spouse, \$1,709 for employee + child, \$2,678 for family
 - ii. Plan B: County contributes \$769 for single, \$1,652 for employee + spouse, \$1,557 for employee + child, \$2,440 for family
 - iii. Plan C (Alt B3): County contributes \$836 for single, \$1,502 for employee + spouse, \$1,612 for employee + child, \$2,051 for family
2. Sheriff's Office Vehicle Lease Program
 - a. Sheriff Martin and Bryan Murphy discussed the lease of 11 vehicles for the sheriff's office, with an annual cost of \$137,449 and a first-year total of \$399,303 for equipping the vehicles.
 - b. Clerk was asked to bring back projections for the sales tax fund with future building projects and bond and lease payments figured into the projections.
 3. Noise Resolution Discussion
 - a. Tabled the discussion on the proposed noise resolution until the next meeting, as the county attorney was not present.
 4. Janitor Job Opening
 - a. Decided to have the HR department handle the process of posting and filling the open janitor position.
 5. Longevity Pay - Requested the clerk to provide information on the cost of longevity pay and possibly incorporating it into employee salaries rather than as a lump-sum bonus at the end of the year.
 6. The remaining topics on the agenda were tabled until the next meeting.

The commissioners worked to balance the needs of employees and the county's budget, making decisions on health insurance, vehicle leases, and other operational matters. The discussion highlighted the importance of strategic planning, clear communication, and collaboration in addressing complex county-wide issues.

ACTIONS DURING THE MEETING

Beerbower made a motion to approve the agenda with the following additions custodial position discussion, move AP & Payroll approvals before consent, Evotech and Bitcoin discussion to the top of old business. Tran seconded the motion and all approved.

Beerbower made a motion for the approval of minutes as revised for 9.22.25, 9.23.25, 9.26.25, 9.29.25, 10.06.25, 10.14.25, 10.20.25, 10.22.25, 10.27.25. Tran seconded and all approved.

Beerbower made a motion to approve the consent tabling the payroll until a later date but approving 10.31.25 Accounts Payable \$161,816.71 and 11.07.25 Accounts Payable \$88,471.66

Beerbower made a motion to move 108 W. 2nd street discussion after the Sheriff lease discussion. Tran seconded and all approved.

Milburn-Kee made a motion to allow David Neville to hire a contractor for improvements to the trailer behind the courthouse for the 6th Judicial office space with privacy barriers up to \$15,000. Beerbower seconded the motion and all approved.

Milburn-Kee made a motion to eliminate rent for the 6th Judicial office once the transition to the new space has taken place. Tran seconded the motion and all approved.

Beerbower made a motion to approve the 80/20 plan for health insurance. Tran seconded the motion all voted not to approve after discussion.

Beerbower made a motion to approve the following health plans

Plan A: County contributes \$844 for single, \$1,813 for employee + spouse, \$1,709 for employee + child, \$2,678 for family

Plan B: County contributes \$769 for single, \$1,652 for employee + spouse, \$1,557 for employee + child, \$2,440 for family

Plan C (Alt B3): County contributes \$836 for single, \$1,502 for employee + spouse, \$1,612 for employee + child, \$2,051 for family

Tran seconded the motion and all approved.

Beerbower made a motion to table the remaining topics until the next meeting. Tran seconded and all approved.

NEXT AGENDA

- ✓ Clerk to bring Longevity calculations
- ✓ Clerk to bring projections for sales tax and leasing of sheriff vehicles
- ✓ Sanitation discussion
- ✓ Payroll approval for 10.29.25 \$243,122.51
- ✓ Elevator Discussion
- ✓ Stop sign removal north and southbound 205th street & Overbrook
- ✓ Emerson Payroll
- ✓ Noise Resolution
- ✓ Letter of Support Tri-Valley
- ✓ Road Closure application Patricia Daniels

- ✓ HR assistant
- ✓ Baker Tilly
- ✓ Schwab-Eaton Engineering Services Agreement – Dustin Hall and Kenny Allen

ITEMS TABLED TO FUTURE MEETINGS

ADJOURNMENT

Beerbower made a motion to adjourn meeting at 10:18 PM. Tran seconded and all approved.

ATTEST:

THE BOARD OF COMMISSIONERS

OF BOURBON COUNTY, KANSAS

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

Susan E. Walker, County Clerk

Date Approved

We the bourbon county planning committee. Ask that this be put on the agenda for the commission meeting for Monday 11-17-25

****Recommendation to County Commissioners: Moratorium on New Commercial and Industrial Businesses****

The Planning Committee, passes unanimously. recommends that the Bourbon County Board of Commissioners enact a moratorium, effective immediately, requiring that any new business—specifically, commercial or industrial—that is not agricultural in nature and located in unincorporated areas of the county, be required to obtain a special use permit prior to commencing operations. This moratorium should reference the existing Bourbon County zoning (taxation) map as the basis for determining current land use designations.

The purpose of this moratorium is to protect the county and its residents while the Planning Committee continues the process of developing more detailed and comprehensive zoning regulations.

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 11/14/2025
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-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$43.03
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$68.76
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$424.27
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,164.51
PR-11142025173811		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$25.00
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$43.59
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$6.46
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$23.65
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$15.56
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.57
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.72
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$15.16
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$9.84
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$13.60
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$7.18
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$47.46

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-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$24.17
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$22.84
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$10.98
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$12.10
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$1.18
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$26.63
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$242.23
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$411.73
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$21.49
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,740.54
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$856.06
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$680.23
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$159.08
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,133.46
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$407.08
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$495.17
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$441.15
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$138.76
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$982.66
PR-1114202517389		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				36	\$11,789.90
Fund: 016 APPRAISERS					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
1265 QUICK 10/31/25		CARD SERVICES	MEALS AND PARKING WHILE AT WICHITA HEARING	APPRAISER COMMODITIES	\$19.03
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVCS	\$11.81
758360		CULLIGAN OF JOPLIN	APPRAISERS COOLER RENTAL NOVEMBER	APPRAISER CONTRACTUAL SVCS	\$13.95
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$125.00
PR-1114202517381		BOURBON COUNTY TREASURER	Reimbursed since FSA capped at \$480	Payroll Clearing Account	\$83.33
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$207.06
PR-11142025173811		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$41.67
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$35.00
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.40
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$116.32
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$35.07
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$25.08
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$17.64
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$36.38
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.21
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$15.95
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$27.98
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$441.05

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-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$365.92
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$385.78
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.22
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$347.46
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$82.05
Fund: 016 - APPRAISERS Invoice Count and Total:				23	\$2,555.36
Fund: 052 COUNTY TREASURER MOTOR FUND					
1133 LOVE 10/31/25		CARD SERVICES	CLEANING SUPPLIES	SUPPLIES	\$45.87
1455 10/31/25		CARD SERVICES	BUSINESS CARDS	OFFICE SUPPLIES	\$11.00
9952 HAWKINS 10/31/25		CARD SERVICES	MOP CLOTHS/DISINFECTING WIPES	SUPPLIES	\$8.45
9952 HAWKINS 10/31/25		CARD SERVICES	MEALS WHILE AT CONFERENCE/HOTEL STAY FOR CONFERENCE	TRAINING & MEETINGS	\$198.28
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$6.64
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$108.30
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$7.93
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$2.52
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$3.21
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$6.00
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$9.06
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$121.40
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$41.45
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$213.75
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$177.23

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.08
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$157.31
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				17	\$1,141.48
Fund: 060 DIVERSION APPLICATION FEE FUND					
3392 ATTORNEY 10/31/25		CARD SERVICES	OFFICE LUNCHEON	ATTY DIVERSION FEE CONTRACTUAL	\$45.73
Fund: 060 - DIVERSION APPLICATION FEE FUND Invoice Count and Total:				1	\$45.73
Fund: 062 ELECTION					
2094597		FORT SCOTT TRIBUNE	PUBLICATIONS:FULL LIST OF CANDIDATES X2	ELECTION CONTRACTUAL SVCS	\$1,110.00
55661		SEKAN PRINTING COMPANY INC.	C/S GEN 11/4/25 ELECTION BALLOTS	ELECTION CONTRACTUAL SVCS	\$7,380.00
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$105.09
C/S GEN 11/4/25		FULTON COMMUNITY CENTER	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
C/S GEN 11/4/25		GEORGE, TONY	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$497.75
C/S GEN 11/4/25		COMMUNITY CHRISTIAN CHURCH	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
C/S GEN 11/4/25		BOBBY RICH	POLLING PLACE SET UP/CLEAN UP	ELECTION CONTRACTUAL SVCS	\$50.00
C/S GEN 11/4/25		BARKER, PEARL	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$142.50
C/S GEN 11/4/25		JANILA PRESTON	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$145.00
C/S GEN 11/4/25		SHARON REED-LESLIE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$135.00
C/S GEN 11/4/25		ROSE ANN REYNOLDS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$145.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 062 ELECTION					
C/S GEN 11/4/25		CHARITY WALKER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$137.50
C/S GEN 11/4/25		RACHEL WALKER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$525.80
C/S GEN 11/4/25		TERRI WILLIAMS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$156.75
C/S GEN 11/4/25		COLEEN ZELLNER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$55.00
C/S GEN 11/4/25		WALKER, GENESIS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$137.50
C/S GEN 11/4/25		MCREYNOLDS, GLENDA	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$142.50
C/S GEN 11/4/25		HICKS, HAROLD	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$145.00
C/S GEN 11/4/25		GRACE BAPTIST TABERNACLE	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
C/S GEN 11/4/25		FINDLEY, CONNIE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$142.50
C/S GEN 11/4/25		LYNDA MURROW	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$142.50
C/S GEN 11/4/25		ADAMS, LAURA A	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$125.00
C/S GEN 11/4/25		PEINE, AUSTIN	TRANSPORTATION OF VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS	\$200.00
C/S GEN 11/4/25		PAGE, JOAN E	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$56.10
C/S GEN 11/4/25		HOMAN, PATRICIA ELAINE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$142.50
C/S GEN 11/4/25		CAROL LAUREEN MAJORS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$55.00
C/S GEN 11/4/25		DELPHINE PARKS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$142.50

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 062 ELECTION					
C/S GEN 11/4/25		DEBRA MARTIN	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$167.75
C/S GEN 11/4/25		STUART TROUTMAN	TRANSPORTATION OF VOTING EQUIPMENT	ELECTION CONTRACTUAL SVCS	\$200.00
C/S GEN 11/4/25		LORI HUESTON	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$152.50
C/S GEN 11/4/25		KAY COLVIN	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$147.50
C/S GEN 11/4/25		GIBBONS, RUTH E	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$152.50
C/S GEN 11/4/25		CAROL GEORGE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$152.50
C/S GEN 11/4/25		MAPLETON COMMUNITY BLDG	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
C/S GEN 11/4/25		UNIONTOWN CITY HALL	USE OF FACILITY AS POLLING LOCATION	ELECTION CONTRACTUAL SVCS	\$75.00
C/S GEN 11/4/25		DEB SCHOENBERGER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$110.00
C/S GEN 11/4/25		KEATING, DIANNE	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$641.63
C/S GEN 11/4/25		MARVIN CREAGER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$156.75
C/S GEN 11/4/25		ELLEN HARPER	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$152.50
C/S GEN 11/4/25		FREDA HARRIS	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$145.00
C/S GEN 11/4/25		CAROL LYDIC	ELECTION WORKER	ELECTION CONTRACTUAL SVCS	\$162.25
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$6.57
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$27.73
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$2.09

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 062 ELECTION					
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$1.31
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$10.26
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.24
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$1.18
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$58.13
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2.80
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$69.81
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$44.29
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$10.36
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$12.00
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$12.00
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$23.08
Fund: 062 - ELECTION Invoice Count and Total:				56	\$15,015.22
Fund: 064 EMPLOYEE BENEFIT					
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.96
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.55
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$21.60
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$3.07
PR-11142025173817		Equitable	November premiums	Payroll Clearing Account	\$1.44
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.03

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.07
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.62
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.13
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.44
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$0.28
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$15.84
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$14.40
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$5.76
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$38.88
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$2.88
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$46.25
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$90.74
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$58.16
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$56.42
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$53.29
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$107.42
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$39.27
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$32.02

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-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$23.63
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$7.89
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$16.01
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$3,183.74
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$262.56
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$15,405.89
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$8,414.25
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$5,971.98
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$197.49
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$2,569.94
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,829.51
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,589.91
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,589.37
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$231.43
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$1,257.52
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$906.73
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$902.36
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$624.87
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$582.41
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$451.18
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$299.41
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,364.56
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$6,333.09

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-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$228.92
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$194.25
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$177.23
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$169.20
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$161.60
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$125.76
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$90.22
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$70.53
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$66.64
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$240.06
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$89.47
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$282.11
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$301.57
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$356.78
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$382.52
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$385.78
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$483.85
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$544.05
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$699.57
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$65.99
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$1,525.48
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,068.88
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,326.28
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,991.22

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-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$830.60
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$10.36
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$53.54
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$44.29
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$41.45
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$39.55
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$37.80
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$29.41
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$15.59
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$56.15
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$568.36
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$766.67
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,378.69
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,643.76
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,650.29
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,003.14
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$277.34
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$521.65
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$321.98
PR-1114202517385		BOURBON COUNTY-KPERS	WAS TAKING 9.9 WHEN IS ONLY 8.9	Payroll Clearing Account	\$135.55
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$4,696.74
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$509.73
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$413.54
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$84.03

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-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$129.95
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$162.71
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$195.56
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$395.45
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$364.28
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$115.18
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.41
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$2.84
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$0.26
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.15
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$8.11
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$6.40
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$32.39
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$43.85
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$45.53
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$4.86
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$12.12
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.28
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$5.63
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$63.83
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.99
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$1.79
PR-1114202517386		KANSAS EMPLOYMENT SECURITY FND	Automatic Invoice From Payroll, Vendor 10350	Payroll Clearing Account	\$3.43
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				123	\$91,972.89
Fund: 097 SPECIAL LAW ENFORCEMENT					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 097 SPECIAL LAW ENFORCEMENT					
11/11/25		UNIONTOWN USD 235	DONATION TO USD 235 UNIONTOWN JR. CLASS	CONTRACTUAL SERVICES	\$36.00
11/11/25		KIWANIS	DONATION TO PIONEER KIWANIS	CONTRACTUAL SERVICES	\$200.00
Fund: 097 - SPECIAL LAW ENFORCEMENT Invoice Count and Total:				2	\$236.00
Fund: 108 LANDFILL					
0198-379128		O'REILLY AUTO PARTS	BATTERY/CORE EXCHANGE	LANDFILL COMMODITIES	\$44.34
10/31/2025		RURAL WATER DISTRICT CON. #2	WATER	LANDFILL CONTRACTUAL SVCS	\$34.17
31810		ALLEN COUNTY PUBLIC WORKS	MSW 10/23/ - 10/28/25	LANDFILL CONTRACTUAL SVCS	\$5,842.58
31847		ALLEN COUNTY PUBLIC WORKS	MSW 10/30 - 10/31/25	LANDFILL CONTRACTUAL SVCS	\$3,062.56
31856		ALLEN COUNTY PUBLIC WORKS	MSW 11/3 - 11/5/25	LANDFILL CONTRACTUAL SVCS	\$3,627.40
333580		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE	LANDFILL CONTRACTUAL SVCS	\$24.00
439849		LOCKWOOD MOTOR SUPPLY, INC.	SHOP TOWELS/CLEVIS SLIP	LANDFILL COMMODITIES	\$46.70
60674		GALEN C BIGELOW, JR.	INK LANDFILL PRINTER	LANDFILL COMMODITIES	\$101.00
KSR000105-SWGP-2025		KDHE	ANNUAL STORMWATER PERMIT - LANDFILL	LANDFILL CONTRACTUAL SVCS	\$60.00
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$190.63
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$10.67
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$26.22
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$4.26
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$70.53
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$359.77
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$301.57
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$292.25
SS310052658		FOLEY EQUIPMENT CO.	FUEL SYSTEM REPAIR #21	LANDFILL CONTRACTUAL SVCS	\$701.49

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Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
SS310052658		FOLEY EQUIPMENT CO.	FUEL SYSTEM REPAIR #21	LANDFILL COMMODITIES	\$161.55
SS310053065		FOLEY EQUIPMENT CO.	CAB DOOR/HYDRAULIC HOSES/BOTTOM GUARD LABOR #15	LANDFILL CONTRACTUAL SVCS	\$3,368.19
SS310053065		FOLEY EQUIPMENT CO.	CAB DOOR/HYDRAULIC HOSES/BOTTOM GUARD #15	LANDFILL COMMODITIES	\$142.15
Fund: 108 - LANDFILL Invoice Count and Total:				21	\$18,472.03
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
00627-2336		STRICKLAND BROTHERS	OIL CHANGE/MAINTENANCE CHECK	SHERIFF CONTRACTUAL	\$123.98
0198-379143		O'REILLY AUTO PARTS	QD CLIPS	SHERIFF COMMODITIES	\$5.74
0333 MARTIN 10/31/25		CARD SERVICES	NOTEBOOKS/BINDERS/LEPC MEETING MEAL/BATTERY	SHERIFF COMMODITIES	\$65.58
049306		COMBINED PUBLIC COMMUNICATIONS LLC	PIN DEBIT TRANSFERS-OCTOBER 2025	SEKRCC CONTRACTUAL	\$994.00
0903 METCALF 10/31/25		CARD SERVICES	HARD DRIVE/MEALS	SHERIFF COMMODITIES	\$185.66
0903 METCALF 10/31/25		CARD SERVICES	HARD DRIVE/OIL CHANGE/MEALS	SHERIFF CONTRACTUAL	\$75.50
0925 PATOSA		CARD SERVICES	ALLDATA DIAGNOSTICS SERVICES	SHERIFF CONTRACTUAL	\$31.98
11471		OL' BOYS TIRE AND AUTO	TIRE REPAIR	SHERIFF CONTRACTUAL	\$15.00
115481		FISHER, PATTERSON, SAYLER & SMITH LLP	FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2025	SHERIFF CONTRACTUAL	\$3,958.10
1240 TRANSPORT 10/31/25		CARD SERVICES	JEANS/TRAINING	SEKRCC COMMODITIES	\$316.41
1240 TRANSPORT 10/31/25		CARD SERVICES	JEANS/TRAINING	SEKRCC CONTRACTUAL	\$1,032.50
1265 DAVIDSON 10/31/25		CARD SERVICES	HANDCUFF POUCH/CLIPS/PANTS/POSTAGE	SHERIFF COMMODITIES	\$538.97
1-2694-12-202510		BLUEMARK ENERGY, LLC	GAS TRANSPORT:NATIONAL/20TH	SEKRCC CONTRACTUAL	\$376.22
1398 SHARP 10/31/25		CARD SERVICES	MEALS WHILE AT TRAINING	SHERIFF COMMODITIES	\$65.58
1596 GOODRUM 10/31/25		CARD SERVICES	REFUND FROM TRAINING/CANINE SUPPLIES	SHERIFF COMMODITIES	(\$873.73)
16-4897-01 10/30/25		CITY OF FT SCOTT UTILITIES DPT	293 E 20TH ST	SEKRCC CONTRACTUAL	\$230.48

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					
1696 BOWMAN 10/31/25		CARD SERVICES	UNIFORM PATROL PANTS/MEALS AND HOTEL STAY FOR TRAINING	SHERIFF COMMODITIES	\$528.48
22918		Benchmark Government Solutions, LLC	INMATE MEALS	SEKRCC CONTRACTUAL	\$18,097.59
25639		4 STATE SANITATION	SHERIFF/JAIL TRASH SERVICE NOVEMBER	SHERIFF CONTRACTUAL	\$176.50
2996 HAWPE 10/31/25		CARD SERVICES	FUEL/MEALS	SEKRCC COMMODITIES	\$197.71
3335103125		BTX KS INC	INMATE CARE	SEKRCC CONTRACTUAL	\$234.00
39470		PHOENIX SUPPLY, LLC	TOOTHPASTE/DEODORANT/TOOTHBRUSHE S/FEMININE PRODUCTS/SHAMPOO	SEKRCC COMMODITIES	\$345.00
4006 CLARKSON 10/31/25		CARD SERVICES	AMAZON PRIME MEMBERSHIP/ADOBE	SHERIFF CONTRACTUAL	\$260.53
40428351		GREAT AMERICA FINANCIAL SVCS	3 COPIERS PAYMENT	SHERIFF CONTRACTUAL	\$218.44
478604		HENRY KRAFT, INC.	BATH TISSUE	SEKRCC COMMODITIES	\$573.70
4948 MOORE 10/31/25		CARD SERVICES	BATTERY/PANTS/BOOTS/HANGARS/WHITE OUT/FILE JACKETS	SEKRCC COMMODITIES	\$474.07
5201-440253		LOCKWOOD MOTOR SUPPLY, INC.	HEATER HOSE CONNECTORS/FRAM ANT DEX FS	SHERIFF COMMODITIES	\$66.65
5201-440256		LOCKWOOD MOTOR SUPPLY, INC.	HEATER HOSE RET CLIP	SHERIFF COMMODITIES	\$8.10
5201-440262		LOCKWOOD MOTOR SUPPLY, INC.	HEATER HOSE RET CLIP RETURN	SHERIFF COMMODITIES	(\$8.10)
5779 MURPHY 10/31/25		CARD SERVICES	KANSAS INTELLIGENCE ASSOCIATION TRAINING	SHERIFF CONTRACTUAL	\$56.38
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$67.43
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$44.99
8864 11/10/25		KANSAS GAS SERVICE	293 E 20TH ST	SEKRCC CONTRACTUAL	\$305.95
9895 SHULER 10/31/25		CARD SERVICES	MEALS WHILE AT TRAINING	SEKRCC COMMODITIES	\$103.78
BT3391874		BAKER TILLY	FINANCIAL SERVICES OCTOBER	SHERIFF CONTRACTUAL	\$2,903.34
BT3391874		BAKER TILLY	FINANCIAL SERVICES OCTOBER	Prior Year Liabilities	\$96.66
INV-25212		FORT SCOTT BROADCASTING CO, INC.	HALLOWEEN SAFETY AD	SHERIFF CONTRACTUAL	\$65.00
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$113.58

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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-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$2,617.10
PR-11142025173811		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$11.25
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$105.00
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$168.71
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$147.17
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$111.68
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$84.80
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$47.80
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$162.74
PR-11142025173815		Judgment Creditor Attorney	Automatic Invoice From Payroll, Vendor 1001672	Payroll Clearing Account	\$211.99
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$51.17
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$83.79
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$67.98
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$583.68
PR-1114202517383		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 2450	Payroll Clearing Account	\$2.00
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$900.83
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,851.76
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$5,227.72
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$3,067.04

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-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$427.28
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$144.58
PR-1114202517385		BOURBON COUNTY-KPERS	KPERS code was not active on 9/23 check	Payroll Clearing Account	\$84.89
PR-1114202517387		KANSAS PAYMENT CENTER	Automatic Invoice From Payroll, Vendor 10375	Payroll Clearing Account	\$269.08
PR-11142025173919		Crane Finance	Automatic Invoice From Payroll, Vendor 1001945	Payroll Clearing Account	\$144.48
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				62	\$50,646.27
Fund: 200 NOXIOUS WEED					
333580		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE	NOXIOUS WEED CONTRACTUAL SVCS	\$6.00
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$71.04
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$7.00
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$18.19
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$1.07
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$108.39
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$21.96
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$93.88
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$91.15
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				9	\$418.68
Fund: 204 PROSECUTOR TRAINING					
3392 ATTORNEY 10/31/25		CARD SERVICES	PROSECUTOR TRAINING	EXPENSE DISBURSEMENT	\$250.00
Fund: 204 - PROSECUTOR TRAINING Invoice Count and Total:				1	\$250.00
Fund: 220 ROAD AND BRIDGE					

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					
01-211243		R & R EQUIPMENT COMPANY	LATCH/FILTERS #191	ROAD & BRIDGE COMMODITIES	\$312.07
0925 PATOSA		CARD SERVICES	BATTERY CONTROL MODULE	ROAD & BRIDGE COMMODITIES	\$64.88
0925 PATOSA		CARD SERVICES	ALLDATA DIAGNOSTICS SERVICES	ROAD & BRIDGE CONTRACTUAL SVC	\$53.97
09P63580		TRI-STATE TRUCK CENTER, INC	COOLANT RESERVOIR #152	ROAD & BRIDGE COMMODITIES	\$174.47
10/31/2025		RURAL WATER DISTRICT CON. #2	WATER	ELM CREEK CONTRACTUAL	\$43.34
10/31/2025		RURAL WATER DISTRICT CON. #2	WATER	ROAD & BRIDGE CONTRACTUAL SVC	\$361.78
11/3/25		LINN'S SANITATION SERVICE	NOVEMBER 2025 TRASH SERVICE	ELM CREEK CONTRACTUAL	\$80.00
11/3/25		LINN'S SANITATION SERVICE	NOVEMBER 2025 TRASH SERVICE	ROAD & BRIDGE CONTRACTUAL SVC	\$85.50
1220042134		POMP'S TIRE SERVICE, INC	TIRES #35 & #191	ROAD & BRIDGE CONTRACTUAL SVC	\$967.50
1220042134		POMP'S TIRE SERVICE, INC	TIRES #35 & #191	ROAD & BRIDGE COMMODITIES	\$3,278.31
168 11/11/25		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	\$390.27
2558363		MURPHY TRACTOR & EQUIPMENT CO	ENGINE OIL/FLUID KIT/OIL FILTER #201	ROAD & BRIDGE COMMODITIES	\$376.06
3012427454 11/10/25		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$116.10
333580		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE	ROAD & BRIDGE CONTRACTUAL SVC	\$90.00
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL SVC	\$68.65
6556 HALL 10/31/25		CARD SERVICES	MEALS WHILE AT MSHA TRAINING	ROAD & BRIDGE COMMODITIES	\$151.78
700949		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE/OXYGEN	ROAD & BRIDGE COMMODITIES	\$89.00
996600		KIRKLAND WELDING SUPPLIES, INC	PROPANE	ROAD & BRIDGE COMMODITIES	\$144.96
996992		KIRKLAND WELDING SUPPLIES, INC	TORCH REPAIR/O RINGS/CUTTING TIPS	ROAD & BRIDGE CONTRACTUAL SVC	\$60.40
D471252		MARMIC FIRE AND SAFETY CO.	EXTINGUISHER SERVICE CALL/BACKET	ROAD & BRIDGE CONTRACTUAL SVC	\$306.12

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					
KSR000082-SWGP-2025		KDHE	ANNUAL STORMWATER PERMIT - SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$60.00
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$50.47
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,869.37
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$153.26
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$24.44
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$102.47
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$12.36
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$141.89
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$88.29
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$240.88
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$72.59
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$4.98
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	November premiums	Payroll Clearing Account	\$9.99
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$109.93
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$1,187.17
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,314.96
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$715.16
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,057.86
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$1,763.15
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$739.01

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$193.57
PR-1114202517388		PEBSO-NRS	Automatic Invoice From Payroll, Vendor 15650	Payroll Clearing Account	\$25.00
PR-1114202517389		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				43	\$21,176.96
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
10/31/2025		RURAL WATER DISTRICT CON. #2	WATER	R&B SALES TAX CONTRACTUAL SVCS	\$34.17
1246 11/11/25		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	\$1,346.86
333580		COMPLIANCEONE	MONTHLY CHARGE \$6.00/PERSON FOR 35 PEOPLE	R&B SALES TAX CONTRACTUAL SVCS	\$90.00
A300025		HEIDRICK'S TRUE VALUE	SLIP CAP/ADAPTER #2	R&B SALES TAX COMMODITIES	\$8.35
A300028		HEIDRICK'S TRUE VALUE	ADAPTER #2	R&B SALES TAX COMMODITIES	\$3.08
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				5	\$1,482.46
Fund: 370 BOND SALES TAX - COUNTY JAIL					
204787 11/1/25		CRAW-KAN TELEPHONE CO.	SHERIFF/JAIL:VOIP/INTERNET/VOICE SERVICES/FIREWALL	CONTRACTUAL SERVICES	\$14,681.63
Fund: 370 - BOND SALES TAX - COUNTY JAIL Invoice Count and Total:				1	\$14,681.63
Fund: 375 AMBULANCE SERVICE					
PR-1114202517381		BOURBON COUNTY TREASURER	Automatic Invoice From Payroll, Vendor 379	Payroll Clearing Account	\$31.25
PR-11142025173810		BOURBON COUNTY-STATE W/HOLDING	Automatic Invoice From Payroll, Vendor 19600	Payroll Clearing Account	\$1,517.15
PR-11142025173811		UNION STATE BANK	Automatic Invoice From Payroll, Vendor 1000597	Payroll Clearing Account	\$300.00
PR-11142025173812		MASA	Automatic Invoice From Payroll, Vendor 1001048	Payroll Clearing Account	\$63.00
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$202.32

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 375 AMBULANCE SERVICE					
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$90.27
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$85.53
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$59.05
PR-11142025173813		ASSURITY LIFE INSURANCE COMPANY	Automatic Invoice From Payroll, Vendor 1001647	Payroll Clearing Account	\$18.43
PR-11142025173814		BAY BRIDGE ADMINISTRATORS, LLC	Automatic Invoice From Payroll, Vendor 1001648	Payroll Clearing Account	\$97.15
PR-11142025173816		Northwestern Mutual	Automatic Invoice From Payroll, Vendor 1001718	Payroll Clearing Account	\$15.75
PR-11142025173817		Equitable	Automatic Invoice From Payroll, Vendor 1001822	Payroll Clearing Account	\$35.26
PR-11142025173818		LegalShield	Automatic Invoice From Payroll, Vendor 1001832	Payroll Clearing Account	\$29.93
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$801.83
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	MAY'S PREMIUM	Payroll Clearing Account	\$17.99
PR-1114202517382		BLUE CROSS/BLUE SHIELD OF KANS	Automatic Invoice From Payroll, Vendor 1750	Payroll Clearing Account	\$61.97
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$3,666.64
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$483.85
PR-1114202517384		BOURBON COUNTY-IRS	Automatic Invoice From Payroll, Vendor 3400	Payroll Clearing Account	\$2,068.88
PR-1114202517385		BOURBON COUNTY-KPERS	Automatic Invoice From Payroll, Vendor 3450	Payroll Clearing Account	\$2,044.99
PR-1114202517389		SBG-VAA	Automatic Invoice From Payroll, Vendor 17750	Payroll Clearing Account	\$25.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				21	\$11,716.24
Fund: 399 EMERGENCY SERVICES SALES TAX					
11/14/25		FREEMAN FORT SCOTT HOSPITAL INC	EMERGENCY SERVICES SALES TAX ALLOCATION OCTOBER 2025	CONTRACTUAL SERVICES	\$60,731.95
Fund: 399 - EMERGENCY SERVICES SALES TAX Invoice Count and Total:				1	\$60,731.95

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00	Non-Departmental				
Dept: 00 - Non-Departmental Invoice Count and Total:				422	\$302,332.80

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					
11/7/25		MIKA MILBURN	REIMBURSEMENT:PENS/HIGHLIGHTERS/STI CKY NOTES/USB ADAPTER/PAGE MARKERS/BINDERS/KEYBOARD	COMMISSION COMMODITIES	\$89.20
2094597		FORT SCOTT TRIBUNE	PUBLICATIONS:RES 32-2025 CRYPTO MORATORIUM	COMMISSION CONTRACTUAL SVCS	\$203.50
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	COMMISSION CONTRACTUAL SVCS	\$15.91
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$308.61
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				3	\$308.61

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					
1455 10/31/25		CARD SERVICES	BUSINESS CARDS	CLERK COMMODITIES	\$22.00
3209 WALKER 10/31/25		CARD SERVICES	FILE CRATES/CLIPTO SERVICE	CLERK COMMODITIES	\$11.94
3209 WALKER 10/31/25		CARD SERVICES	FILE CRATES/CLIPTO SERVICE	CLERK CONTRACTUAL SVCS	\$107.88
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$105.10
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$246.92
Dept: 02 - COUNTY CLERK Invoice Count and Total:				4	\$246.92

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
11/12/25		CIC	NEW TREASURER TRAINING REGISTRATION	TREASURER CONTRACTUAL SVCS	\$1,200.00
1455 10/31/25		CARD SERVICES	BUSINESS CARDS	TREASURER COMMODITIES	\$11.00
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SVCS	\$22.00
9952 HAWKINS 10/31/25		CARD SERVICES	MOP CLOTHS/DISINFECTING WIPES	TREASURER COMMODITIES	\$8.45
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$1,241.45
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				4	\$1,241.45

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
0853 10/31/25		CARD SERVICES	MEALS WHILE AT KCDAACONFERENCE	ATTORNEY CONTRACTUAL SVCS	\$105.95
3392 ATTORNEY 10/31/25		CARD SERVICES	WATER REFILL/DINNER FOR KCDAACONFERENCE/ZOOM SOFTWARE PROGRAM/HOTEL STAYS FOR KCDAACONFERENCE	ATTORNEY CONTRACTUAL SVCS	\$1,497.97
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVCS	\$13.32
852589599		THOMSON REUTERS - WEST	WEST INFORMATION SEPTEMBER	ATTORNEY CONTRACTUAL SVCS	\$553.79
852743859		THOMSON REUTERS - WEST	WEST INFORMATION OCTOBER	ATTORNEY CONTRACTUAL SVCS	\$553.79
FSCD00161502		FORT SCOTT TRIBUNE	PUBLICATION RRS YEAR OF BIRTH	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00161594		FORT SCOTT TRIBUNE	PUBLICATION RRS YEAR OF BIRTH	ATTORNEY CONTRACTUAL SVCS	\$148.00
NOVEMBER 2025		MEEKS, JUSTIN	ASSISTANT COUNTY ATTORNEY MONTHLY RATE	ATTORNEY CONTRACTUAL SVCS	\$2,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				8	\$5,520.82
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:				8	\$5,520.82

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					
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SVCS	\$28.43
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$28.43
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				1	\$28.43

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					
37811		OSBORN PAPER COMPANY	HAND SOAP	GENERAL COMMODITIES	\$56.84
37812		OSBORN PAPER COMPANY	CENTER PULL TOWEL/GLOVES/ALL-PURPOSE CLEANER/GLASS CLEANER/BATH TISSUE	GENERAL COMMODITIES	\$283.65
50927		K & K AUTO PARTS INC.	BELTS	GENERAL COMMODITIES	\$175.74
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$516.23
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				3	\$516.23

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					
02712(2)		MANBECK LAW, LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$180.00
02760(2)		MANBECK LAW, LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$120.00
02761(2)		MANBECK LAW, LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$100.00
0853 10/31/25		CARD SERVICES	BRADLEY CHILD SUPPORT SOFTWARE/MICROSOFT SURFACE DOCK	DISTRICT COURT COMMODITIES	\$773.84
10/31/25		ASHLEY HARTMAN	328@\$0.70/MILE/MEALS	DISTRICT COURT CONTRACTUAL SVC	\$399.60
108070		ADVANTAGE COMPUTER ENTERPRISES	DIST COURT SUPPORT SERVICES CONTRACT	DISTRICT COURT CONTRACTUAL SVC	\$4,000.00
11/4/25		PHILLIPS, DAVID	318@\$0.70/MILE/MEAL VOUCHER	DISTRICT COURT CONTRACTUAL SVC	\$392.60
11/5/25		CLAIRE CLARK	372@\$0.70/MILE	DISTRICT COURT CONTRACTUAL SVC	\$260.40
1455 10/31/25		CARD SERVICES	BUSINESS CARDS/HOTEL STAY FOR TRAINING X2	DISTRICT COURT COMMODITIES	\$601.80
3738 DIST COURT 10/31/25		CARD SERVICES	POSTAGEBUSINESS LUNCH/HOTEL STAY FOR KADCCA	DISTRICT COURT COMMODITIES	\$522.03
3738 DIST COURT 10/31/25		CARD SERVICES	ADOBE/AMAZON BUSINESS PRIME MEMBERSHIP	DISTRICT COURT CONTRACTUAL SVC	\$200.92
4041		CARD SERVICES	ICLOUD STORAGE FOR JUDGE STEWART	DISTRICT COURT CONTRACTUAL SVC	\$0.99
5233		MASON AND CLARK LAW OFFICES, LLC	LEGAL SERVICES	DISTRICT COURT CONTRACTUAL SVC	\$220.00
757323		CULLIGAN OF JOPLIN	DIST COURT WATER REFILL/COOLER RENTAL NOVEMBER	DISTRICT COURT CONTRACTUAL SVC	\$83.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				14	\$7,855.18
Dept: 10 - DISTRICT COURT Invoice Count and Total:				14	\$7,855.18

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					
167 11/11/25		HEARTLAND REC, INC.	BBCO EMER MGMT 130TH/RECEPTACLE JAYHAWK AND 125TH	EM. PREP. CONTRACTUALSVCS	\$95.59
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$95.59
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				1	\$95.59

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 15 I T					
Fund: 001 GENERAL FUND					
60718		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COMBINED BLACK/COLOR COPIES	I/T CONTRACTUAL SVCS	\$0.09
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$0.09
Dept: 15 - I T Invoice Count and Total:				1	\$0.09

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 18 JUVENILE DETENTION					
Fund: 001 GENERAL FUND					
7806		SEK REGIONAL JUVENILE DET. CTR	MONTHLY DETENTION FEE OCTOBER 2025	JUVENILE CONTRACTUAL SVCS	\$11,202.00
7821		SEK REGIONAL JUVENILE DET. CTR	MEDICAL BILLS	JUVENILE CONTRACTUAL SVCS	\$35.43
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$11,237.43
Dept: 18 - JUVENILE DETENTION Invoice Count and Total:				2	\$11,237.43

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
0198-378927		O'REILLY AUTO PARTS	EMS#7 OIL FILTER/CABIN FILTER/OIL	VEHICLE MAINTENANCE	\$148.54
0198-378930		O'REILLY AUTO PARTS	EMS#7 ANTI FREEZE	VEHICLE MAINTENANCE	\$10.99
11/3/25		LINN'S SANITATION SERVICE	NOVEMBER 2025 TRASH SERVICE	TRASH-UTILITIES	\$103.00
1489 HULSEY 10/31/25		CARD SERVICES	ADOBE	AMBULANCE SERVICES CONTRACTUAL	\$21.92
1489 HULSEY 10/31/25		CARD SERVICES	BUG SPRAY	BUILDING MAINTENANCE	\$47.04
1489 HULSEY 10/31/25		CARD SERVICES	FUEL X2	FUEL	\$87.75
1489 HULSEY 10/31/25		CARD SERVICES	MATTRESS COVERS/BOX SPRING ENCASEMENT/CAR WASH/HALLOWEEN PARTY FAVORS/POSTAGE/REFRIGERATOR/HALLOWEEN CANDY	AMBULANCE SERVICE COMMODITIES	\$1,518.02
396113		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$73.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				8	\$2,010.26
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				8	\$2,010.26

Open Invoices By Department Summary

Bourbon County

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

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
08-2093-01 10/30/25		CITY OF FT SCOTT UTILITIES DPT	108 W 2ND ST	CONTRACTUAL SERVICES	\$62.89
08-2227-01 428.18		CITY OF FT SCOTT UTILITIES DPT	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$428.18
11/3/25		LINN'S SANITATION SERVICE	NOVEMBER 2025 TRASH SERVICE	CONTRACTUAL SERVICES	\$201.50
1-2694-12-202510		BLUEMARK ENERGY, LLC	GAS TRANSPORT:NATIONAL	CONTRACTUAL SERVICES	\$34.82
1820253773 11/10/25		EVERGY	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$3,282.48
2094597		FORT SCOTT TRIBUNE	PUBLICATIONS:3RD QUARTERLY REPORT	CONTRACTUAL SERVICES	\$740.00
2630283128 11/10/25		EVERGY	221 S JUDSON	CONTRACTUAL SERVICES	\$50.31
3321567091		PITNEY BOWES	POSTAGE MACHINE LEASE PAYMENT	CONTRACTUAL SERVICES	\$961.89
4249371114		CINTAS CORPORATION LOC. 459	DOOR MATS/AIR FRESHENER	CONTRACTUAL SERVICES	\$833.82
6346763564 11/7/25		EVERGY	108 W 2ND	CONTRACTUAL SERVICES	\$183.75
Fund: 001 - GENERAL FUND Invoice Count and Total:				10	\$6,779.64
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				10	\$6,779.64

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: 483

Grand Total: \$342,223.45

Open Invoices - Dept/Fund. Totals

Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	\$11,789.90
	016 APPRAISERS	\$2,555.36
	052 COUNTY TREASURER MOTOR FUN	\$1,141.48
	060 DIVERSION APPLICATION FEE FUN	\$45.73
	062 ELECTION	\$15,015.22
	064 EMPLOYEE BENEFIT	\$91,972.89
	097 SPECIAL LAW ENFORCEMENT	\$236.00
	108 LANDFILL	\$18,472.03
	120 COUNTY SHERIFF/CORRECTIONAL	\$50,646.27
	200 NOXIOUS WEED	\$418.68
	204 PROSECUTOR TRAINING	\$250.00
	220 ROAD AND BRIDGE	\$21,176.96
	222 ROAD & BRIDGE SALES TAX FUND	\$1,482.46
	370 BOND SALES TAX - COUNTY JAIL	\$14,681.63
	375 AMBULANCE SERVICE	\$11,716.24
	399 EMERGENCY SERVICES SALES TAX	\$60,731.95
		<hr/>
		\$302,332.80
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$308.61
		<hr/>
		\$308.61

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		02	COUNTY CLERK		
		001	GENERAL FUND	\$246.92	
				\$246.92	
		03	COUNTY TREASURER		
		001	GENERAL FUND	\$1,241.45	
				\$1,241.45	
		04	COUNTY ATTORNEY		
		001	GENERAL FUND	\$5,520.82	
				\$5,520.82	
		05	COUNTY REGISTER OF DEEDS		
		001	GENERAL FUND	\$28.43	
				\$28.43	
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND	\$516.23	
				\$516.23	
		10	DISTRICT COURT		
		001	GENERAL FUND	\$7,855.18	
				\$7,855.18	
		11	EMERGENCY PREPAREDNESS		
		001	GENERAL FUND	\$95.59	
				\$95.59	
		15	I T		
		001	GENERAL FUND	\$0.09	
				\$0.09	
		18	JUVENILE DETENTION		
		001	GENERAL FUND	\$11,237.43	

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$11,237.43	
		24	AMBULANCE SERVICE		
		375	AMBULANCE SERVICE	\$2,010.26	
				\$2,010.26	
		33	SERVICES FOR ELDERLY		
		001	GENERAL FUND	\$4,050.00	
				\$4,050.00	
		43	COURTHOUSE GENERAL		
		001	GENERAL FUND	\$6,779.64	
				\$6,779.64	
			Grand Total:	\$342,223.45	

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	

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 11/14/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$92.01
001	GENERAL FUND	01	\$2,860.69
001	GENERAL FUND	02	\$6,583.34
001	GENERAL FUND	03	\$4,759.44
001	GENERAL FUND	04	\$13,625.31
001	GENERAL FUND	05	\$3,861.25
001	GENERAL FUND	07	\$2,589.60
001	GENERAL FUND	10	\$2,014.02
001	GENERAL FUND	99	\$3,692.31
		Total Fund: 001	\$40,077.97
016	APPRAISERS	00	\$7,184.29
		Total Fund: 016	\$7,184.29
052	COUNTY TREASURER MOTO	00	\$3,012.06
		Total Fund: 052	\$3,012.06
062	ELECTION	00	\$786.54
		Total Fund: 062	\$786.54
064	EMPLOYEE BENEFIT	00	\$91,972.89
		Total Fund: 064	\$91,972.89
108	LANDFILL	00	\$4,879.02
		Total Fund: 108	\$4,879.02
120	COUNTY SHERIFF/CORRECTI	00	\$63,470.82
		Total Fund: 120	\$63,470.82
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$51,131.43

Fund Number	Fund Name	Dept	Amount
		Total Fund: 220	\$51,131.43
375	AMBULANCE SERVICE	00	\$134.41
375	AMBULANCE SERVICE	24	\$34,983.08
		Total Fund: 375	\$35,117.49
Total Appropriation:		\$299,154.82	

RESOLUTION 34-25**BOURBON COUNTY, KANSAS****A RESOLUTION OF OFFICIAL ELECTION RESULTS FOR THE
CITY SCHOOL GENERAL ELECTION NOVEMBER 4, 2025**

I, the undersigned County Clerk and Chief Election Officer of Bourbon County, Kansas, do hereby certify that the following are the true and correct results according to the abstract of votes cast at the City School General Election held on November 4, 2025, in Bourbon County, Kansas.

Bourbon County City School 2025 General Election				
November 4, 2025, Final Results				
Total Ballots Cast 2,262				
<i>All precincts, all districts, all counter groups, all scan stations, all contests, all boxes condensed write-ins</i>				
Contest		Choice	Votes	% of Votes Cast
Bronson City Council (Vote for 2)		Kelly Perry	30	44.78%
Bronson City Council (Vote for 2)		Sherri Tibble	13	19.40%
Bronson City Council (Vote for 2)		Lysa Long	8	11.94%
Bronson City Council (Vote for 2)		Linda Sprague	2	2.99%
Bronson City Council (Vote for 2)		Write-In	14	20.90%
		Total Votes Cast	67	100.00%
Bronson Mayor (Vote for 1)		Josh Marlow	36	97.30%
Bronson Mayor (Vote for 1)		Write-In	1	2.70%
		Total Votes Cast	37	100.00%
County Commissioner District 4 (Vote for 1)		Gregg Motley	454	96.80%
County Commissioner District 4 (Vote for 1)		Write-in	15	3.20%
		Total Votes Cast	469	100.00%
County Commissioner District 5 (Vote for 1)		Mika Milburn-Kee	268	73.22%
County Commissioner District 5 (Vote for 1)		[Write-in] Joe Smith	90	24.59%
County Commissioner District 5 (Vote for 1)		Write-in	8	2.19%
		Total Votes Cast	366	100.00%
Fort Scott City Commission (Vote for 3)		Tim Van Hoecke	554	24.03%
Fort Scott City Commission (Vote for 3)		Julie Buchta	477	20.69%
Fort Scott City Commission (Vote for 3)		Kathryn Salsbury	442	19.18%
Fort Scott City Commission (Vote for 3)		Dyllon Olson	414	17.96%
Fort Scott City Commission (Vote for 3)		Garrett Knight	336	14.58%

Fort Scott City Commission (Vote for 3)	Write-in	82	3.56%
	Total Votes Cast	2305	100.00%
Fort Scott Question Submitted (Vote for 1)	Yes	611	57.10%
Fort Scott Question Submitted (Vote for 1)	No	459	42.90%
	Total Votes Cast	1070	100.00%
FSCC Board of Trustees (Vote for 3)	Chad Cosens	1,420	29.30%
FSCC Board of Trustees (Vote for 3)	Destry Brown	1,419	29.28%
FSCC Board of Trustees (Vote for 3)	Marilyn J. Hoyt, DVM, PHD	861	17.76%
FSCC Board of Trustees (Vote for 3)	Vince Loffredo	714	14.73%
FSCC Board of Trustees (Vote for 3)	Joshua Baseley	398	8.21%
FSCC Board of Trustees (Vote for 3)	Write-in	35	0.72%
	Total Votes Cast	4,847	100.00%
Fulton City Council (Vote for 5)	Janet Schill	33	22.76%
Fulton City Council (Vote for 5)	Caleb Jackson	30	20.69%
Fulton City Council (Vote for 5)	Ronald Marsh	30	20.69%
Fulton City Council (Vote for 5)	Lawrence Paddock	29	20.00%
Fulton City Council (Vote for 5)	[Write-in] Steve Doucet	10	6.90%
Fulton City Council (Vote for 5)	[Write-in] Misty Adams	7	4.83%
Fulton City Council (Vote for 5)	Write-in	6	4.14%
	Total Votes Cast	145	100.00%
Fulton Mayor (Vote for 1)	Jessica Walters	19	51.35%
Fulton Mayor (Vote for 1)	Kathy Hurteau	11	29.73%
Fulton Mayor (Vote for 1)	[Write-in] Misty Adams	7	18.92%
	Total Votes Cast	37	100.00%
Mapleton City Council (Vote for 2)	Homer Wisdom	20	64.52%
Mapleton City Council (Vote for 2)	[Write-in] Clifford Squier	10	32.26%
Mapleton City Council (Vote for 2)	Write-in	1	3.23%
	Total Votes Cast	31	100.00%
Mapleton Mayor (Vote for 1)	Ronald "Buck" Burton	12	52.17%
Mapleton Mayor (Vote for 1)	Mike Hueston	11	47.83%
	Total Votes Cast	23	100.00%
Redfield City Council (Vote for 2)	Kirby Martin	17	39.53%
Redfield City Council (Vote for 2)	Jon Brown	13	30.23%
Redfield City Council (Vote for 2)	Michael Beerbower	9	20.93%
Redfield City Council (Vote for 2)	[Write-in] Jeff Reed	4	9.30%
	Total Votes Cast	43	100.00%

Redfield Mayor (Vote for 1)	Clarence Ed Guss	16	66.67%
Redfield Mayor (Vote for 1)	[Write-in] Jeff Reed	6	25.00%
Redfield Mayor (Vote for 1)	[Write-in] David Duffey	2	8.33%
	Total Votes Cast	24	100.00%
Southwind Extension District (Vote for 2)	Gary Palmer	1,502	48.56%
Southwind Extension District (Vote for 2)	Dennis Fry	985	31.85%
Southwind Extension District (Vote for 2)	Elli Milburn	581	18.78%
Southwind Extension District (Vote for 2)	Write-in	25	0.81%
	Total Votes Cast	3,093	100.00%
Uniontown City Council (Vote for 2)	Kyle Knight	44	65.67%
Uniontown City Council (Vote for 2)	Write-in	23	34.33%
	Total Votes Cast	67	100.00%
Uniontown Mayor (Vote for 1)	[Write-in] Larry Jurgensen	8	26.67%
Uniontown Mayor (Vote for 1)	[Write-in] Bradley Stewart	6	20.00%
Uniontown Mayor (Vote for 1)	[Write-in] Kyle Knight	5	16.67%
Uniontown Mayor (Vote for 1)	[Write-in] Jess Ervin	3	10.00%
Uniontown Mayor (Vote for 1)	[Write-in] Richard Allen	3	10.00%
Uniontown Mayor (Vote for 1)	[Write-in] Doug Workman	2	6.67%
Uniontown Mayor (Vote for 1)	Write-in	3	10.00%
	Total Votes Cast	30	100.00%
USD 234 Board Member At-Large (Vote for 5)	Nick Barrows	1,164	22.07%
USD 234 Board Member At-Large (Vote for 5)	David J. Stewart	1,100	20.86%
USD 234 Board Member At-Large (Vote for 5)	Mike Miles	860	16.31%
USD 234 Board Member At-Large (Vote for 5)	Rory Chaplin	856	16.23%
USD 234 Board Member At-Large (Vote for 5)	Phil Jackson	803	15.23%
USD 234 Board Member At-Large (Vote for 5)	Robert Harrington	429	8.14%
USD 234 Board Member At-Large (Vote for 5)	Write-in	61	1.16%
	Total Votes Cast	5,273	100.00%
USD 235 Position 4 (Vote for 1)	Brian Ray Stewart	272	88.03%
USD 235 Position 4 (Vote for 1)	Write-in	37	11.97%
	Total Votes Cast	309	100.00%
USD 235 Position 5 (Vote for 1)	Mike Mason	191	55.85%
USD 235 Position 5 (Vote for 1)	Edward Ramsey	51	14.91%
USD 235 Position 5 (Vote for 1)	[Write-in] Wes Warren	95	27.78%
USD 235 Position 5 (Vote for 1)	Write-in	5	1.46%
	Total Votes Cast	342	100.00%
USD 235 Position 6 (Vote for 1)	Kolby Stock	205	58.57%

USD 235 Position 6 (Vote for 1)		Kyle Knight	78	22.29%
USD 235 Position 6 (Vote for 1)		Brent M. Smith	61	17.43%
USD 235 Position 6 (Vote for 1)		[Write-in] Wes Warren	6	1.71%
		Total Votes Cast	350	100.00%
USD 248 Position 6 (Vote for 1)		Kelly Peak	0	100.00%
		Total Votes Cast	0	100.00%
USD 346 Position 6 (Vote for 1)		Ketturah "Kitty" Rhynerson	14	100.00%
		Total Votes Cast	14	100.00%

Adopted this 17th Day of November, 2025 by the Board of Bourbon County Commissioners, Bourbon County, Kansas.

BOURBON COUNTY COMMISSIONERS OF
BOURBON COUNTY, KANSAS

Attest:

David Beerbower, Chairman

Susan E. Walker, Bourbon County Clerk

Samuel Tran, Commissioner

Mika Milburn-Kee, Commissioner

County Clerk

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 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 267th 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>

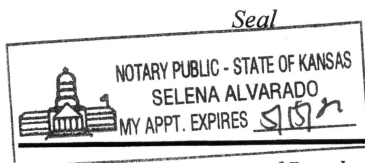
Notarized Signature of person carrying the petition

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.

**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



Asphalt Drum Mixers Inc.
1 ADM Parkway
Huntertown, Indiana 46748 USA
Phone: 1-260-637-5729 Fax: 1-260-637-3164
www.admasphaltplants.com

Proposal No.: **313**

November 3, 2025

Dustin Hall
Bourbon County

Phone: 620-215-2069

Thank you for your recent inquiry into our asphalt tanks. Attached you will find our sales proposal for your consideration.

If we can answer any questions or be of additional assistance to you now or in the future, please feel free to call on us at (260) 637-5729 any time.

- A. Price valid for 45 days from date of proposal.
- B. Terms of Payment: 30% down payment shall accompany order. 70% payment due when equipment is ready to ship.
- C. Transportation charges from point of shipment to point of destination shall be paid by the Purchaser.
- D. Delivery approximately **tbd** weeks after receipt of the firm order and acceptable payment. Subject to prior sales orders.
- E. Prices quoted herein include direct costs of supply of the described goods only. Any and all fees, taxes, duties, registration, licensing or other charges assessable against the goods quoted herein are for the account of the purchaser.
- F. Freight not included in price. Expenses at time of shipment are for the account of the purchaser.

Proposal submitted by: Michael Ferrarini



Asphalt Drum Mixers Inc.
1 ADM Parkway
Huntertown, Indiana 46748 USA
Phone: 1-260-637-5729 Fax: 1-260-637-3164
www.admasphaltplants.com

Asphalt Tank

ATD15 Direct Fired Asphalt Tank

- The 15,000-gallon horizontal tank is constructed with 1/4" thick shell and 5/16" thick flat flanged heads.
- 450,000 Btu/Hr #2 oil fired burner including all associated burner controls with lined fire tube.
- Tank is included with support saddles and mounted on a heavy "I"-beam skid.
- The tank is wrapped with 3" of insulation and covered with a stucco aluminum cover.
- 3" diameter fill, vent, return, and outlet pipes are provided as standard.
- A capped outlet connection is furnished for draining the tank.
- A 2-1/2" diameter dial type thermometer is provided for visual inspection of tank temperature.
- A gauge board level indicator is provided to visually indicate the amount of asphalt in the tank.

SCAVENGER SYSTEM

- The circulation pump maintains a constant 30 gpm flow of thermal fluid at 50psi through the 294' of 2" scavenger coils.
- The pump is powered by a 460-volt, 3-phase, 3 hp TEFC electric motor. The pump and motor are belt driven with an adjustable motor base for belt tensioning and factory mounted to a base.
- A programmable 7-day timer is provided in the electrical enclosure to automatically control when the circulation pump is on.
- An adjustable valve provides back pressure control and a 2" Y-strainer is included at the inlet of the pump.
- A 40-gallon expansion tank is mounted to the tank bulkhead.

(1) Auxiliary Circulation Pump

- Skid Mounted centrifugal hot oil pump rated at 100gmp flow rate, with a 7.5hp x 3500rpm TEFC motor with direct shaft coupling.
- Includes one (1) 1.5" 2-way valve, one (1) 2.5" 2-way valve one (1) 2.5" flex hose 12" long and all hardware required for mounting.

Flexible Hose Package

- 2" flexible hot oil jacketed hose, 12' long with quick disconnects
- 3/4" flexible hot oil hose, 12' long.
- (4) 3/4" flexible hot oil hoses 2' long.



Asphalt Drum Mixers Inc.
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Huntertown, Indiana 46748 USA
Phone: 1-260-637-5729 Fax: 1-260-637-3164
www.admasphaltplants.com

CUSTOMER RESPONSIBILITIES & SERVICE

CUSTOMER RESPONSIBILITIES

The following additional items will be required for placing the equipment into operation. These items are the responsibility of the customer.

- To supply electrical power to M.C.C.
- To supply electrical power to asphalt tank.
- To supply fuel tank & connect a supply and return fuel line.
- To supply main regulator and gas connection to burner.
- To supply 100# propane tank & line.
- To supply asphalt lines & hot oil lines between tank & plant.
- All receiving, unloading & storage of materials at job site.
- All equipment & labor necessary for erection & installation of equipment.
- PE review/stamping of drawings.
- All supply & installation of foundations including anchor plates.
- PE stamp on electrical drawings.
- All electrical grounding as required.
- All lighting equipment as required.
- All building permits & approvals.
- All construction & air permits and approvals.
- All scaffolding, electrical power if required for air testing.
- All lubricants, heat transfer oil & hydraulic oil.
- Certification of footings, installations, calibration of scales when required.
- Additional requirements to make equipment operable and not specifically mentioned in this proposal.
- All freight from point of origin (Unless otherwise stated in this proposal).

SERVICE STARTUP POLICY

The company will furnish a serviceman to assist and instruct the employees of the Purchaser in the starting up of the equipment, for a period not to exceed **2** working day(s).

If the time required by the serviceman exceeds **2** working day(s), and the delays are not caused by the Company, these services will then be charged to the Purchaser at the rate of \$1,400.00 per day plus all traveling expenses en route to and from the site of erection and/or setting.

MOVING THE EQUIPMENT: Purchaser shall furnish the necessary facilities, labor and materials for conveying the equipment from the point of delivery to the site of installation, and placing same on point of erection and/or setting. The equipment shall be set and leveled by Purchaser.

START UP: Purchaser shall furnish at the site of erection and/or setting the following: All labor, equipment, fuel, water and electricity as required for starting the equipment.



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TERMS & CONDITIONS

01. ACCEPTANCE

This proposed contract of sale (the "Proposal") is expressly subject to the terms and conditions herein. Asphalt Drum Mixers, Inc. ("Seller") shall only be obligated to proceed with the sale if Buyer submits an order for the equipment (the "Equipment") within thirty (30) days hereof (unless otherwise stated elsewhere in this Proposal) and such order is accepted by written notification from Seller. NO TERM OR CONDITION CONTAINED IN BUYER'S ORDER OR OTHERWISE SUBMITTED BY BUYER TO SELLER WHICH IS AT VARIANCE WITH, OR IN ADDITION TO, ANY OF THE TERMS AND CONDITIONS HEREIN SHALL HAVE ANY FORCE OR EFFECT UNLESS SPECIFICALLY APPROVED BY SELLER IN WRITING. Acceptance by Seller of Buyer's order is expressly conditioned upon Buyer's acceptance of these Terms and Conditions. Any provision of Buyer's order or other communication in conflict with these Terms and Conditions is expressly rejected.

02. INSTALLATION OF EQUIPMENT

Any installation services performed by Seller will be furnished in accordance with Seller's Terms and Conditions for Installation Services, a copy of which is attached hereto and made a part hereof.

03. PAYMENT/CREDIT/SECURITY

All payments shall be made in U.S. dollars. Except as otherwise agreed in writing, payment shall be due when equipment is ready for shipment. Seller reserves, and by its order Buyer grants Seller, a security interest in all goods furnished by Seller to Buyer wherever located until payment has been received. Upon request, Buyer will promptly execute and deliver documents to perfect such security interest. All orders received are subject to credit approval. Seller may execute and file any financing statement if Seller determines such statement is necessary to protect its security interest hereunder. Buyer agrees to submit from time to time to Seller those items reasonably requested in order to establish or update Buyer's credit. Seller shall be entitled to charge interest for payments not made in accordance with the stated or agreed upon terms of payment at the highest rate permitted by law on the date(s) such payment(s) were due. Whenever Seller in good faith deems itself insecure, it may, without prejudice or waiving any other rights or remedies it may have in law or equity, cancel any outstanding orders with Buyer and/or hold production/shipment of any unfilled orders; modify or revoke its extension of credit to Buyer; reduce any unpaid debt by enforcing its security interest (and applying the proceeds therefrom); and take any other steps permitted by law and necessary or desirable to secure Seller with respect to Buyer's payment of goods and services furnished or to be furnished. Buyer will pay Seller actual costs of collection, including but not limited to court costs, additional litigation expenses, and reasonable attorneys' fees, incurred for collection of any delinquency. Buyer shall permit Seller at any reasonable time to make audits of its collateral, including records of shipments, sales and payment. Seller may demand immediate payment for goods shipped from Buyer's location for which payment has not been received in accordance with agreed payment terms. Buyer shall have no right of offset against amounts owed to Seller.

04. LIMITED WARRANTY

Seller warrants that the Equipment, to the extent manufactured by Seller ("Seller's Equipment"), will be free from defects in material and workmanship for a period of six (6) months from date of delivery ("Warranty Period"). All Equipment not manufactured by Seller carries only the warranty given by the manufacturer thereof which warranty Seller will make available to the extent permissible by manufacturer to Buyer without recourse to Seller. If, within the Warranty Period, Seller receives written notice promptly after the discovery of any defect in the material or workmanship in Seller's Equipment, and Seller determines such defect existed at the time of delivery, Seller shall correct each such defect, at Seller's option, either by (1) repairing any defective part(s); and/or (2) making replacement part(s) available F.O.B. Seller's plant. Seller reserves the right to determine whether such parts shall be repaired or credit issued. If Seller replaces or repairs parts under this warranty, such repaired or replaced part shall only be warranted for the remainder of the Warranty Period. Seller will not assume any expense or liability for repairs made outside its plant or repair shops without Seller's written consent. The liability of Seller to Buyer (except as to title) arising out of the use of or the supplying of the Equipment or other goods whether under warranty, contract, negligence, strict liability or otherwise, shall not in any case exceed the cost of correcting defects in Seller's Equipment or other goods, and upon the expiration of the Warranty Period all such liability shall terminate. Except as otherwise expressly set forth herein, Seller expressly disclaims any and all other warranties, express or implied, including, WITHOUT LIMITATION, the warranties of merchantability, fitness for a particular purpose, and the warranty in 2-312 of the UCC that the Equipment does not infringe on the rights of any other person. Liability of Seller under any warranty is conditioned upon the Equipment being handled, erected, operated and maintained in accordance with written instructions provided or approved in writing by Seller. Seller makes no warranties which extend to chemicals, abrasion, corrosion or erosion; improper erection, operation or maintenance; abnormal environmental conditions; filter bag life; or operation of the Equipment above rated design CAPACITIES OR IN AN OTHERWISE IMPROPER MANNER.

05. TAXES

Indiana, Nebraska and Florida based buyers will be charged sales tax unless we are furnished a general sales tax exemption certificate. All others will be responsible to their territorial area for any sales or user taxes that may be levied as a result of this transaction.

06. DELAYS

Seller shall not be responsible for losses or damages to Buyer (or any third person) occasioned by delays in the performance or nonperformance of any of Seller's obligations or by loss of or damage to any of the Equipment when caused directly or indirectly by acts of God, substantial changes in general economic conditions, acts of government or military authority, terrorism, casualty, riot, labor, supplies, and transportation facilities or any other causes of any nature whatsoever beyond Seller's control or the control of its suppliers or subcontractors. In addition to the foregoing, the price specified herein shall be increased to compensate Seller for all extra and increased costs and expenses incurred by Seller in manufacturing or supplying the Equipment or otherwise performing in accordance herewith if such extra and increased costs and expenses are directly or indirectly caused by such circumstances beyond Seller's control.

07. CANCELLATION

Buyer may cancel the order, in whole or in part, by written notice at any time, provided Buyer pays Seller, within ten (10) days: (a) the cost, including installation and removal costs, of any equipment purchased by Seller prior to cancellation for the purpose of filling Buyer's order; (b) the quoted price for all Equipment furnished and ready to ship; and (c) other reasonable costs, overhead, and expenses (including but not limited to the cost of labor, and the cost of raw materials and Equipment still in the process of manufacture but unfinished at the time of cancellation) which Seller may have incurred in the performance of the order. Notice of cancellation is not effective until received by Seller at the following address: Asphalt Drum Mixers Incorporated, 1 ADM Parkway, Huntertown, Indiana 46748. If Buyer elects to cancel the order in part, Seller may, at its option, within a reasonable time thereafter, cancel



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the entire order by written notice. Seller's election, at its option, to cancel Buyer's order under such circumstances, is in addition to, and not in lieu of, any other rights or remedies which Seller may have at either law or in equity.

Notwithstanding other provisions of this paragraph, and in addition thereto, Seller shall also be entitled to its reasonable and anticipated lost profits resulting from such cancellations.

08. REGULATIONS AND CODES

Except as expressly set forth herein, Seller shall not be responsible for compliance with any laws, regulations and codes, other than those of the United States and the State of Indiana in force on the date of this Proposal, which may relate to the design of Seller's Equipment. If Buyer desires a modification to the Equipment as a result of a revision or change in such laws or regulations, such modification shall be treated as a change order under Article 9 hereof. With regard to air pollution control laws, Seller's responsibility for compliance therewith is specifically limited to the terms of any Performance Guarantee expressly set forth in this Proposal.

09. CHANGES AND VALUATION

09.1 Buyer may, within the general scope of this Proposal make changes to the Equipment or plans and specifications relating thereto by submitting a written change notice to Seller for its approval.

09.2 No change in the contract, contract price or delivery schedule shall be effected without the written approval of Seller having been first obtained within thirty (30) days from Seller's receipt of such change notice.

09.3 No change which, in the opinion of Seller, will result in an "extra" to the contract price shall be effected until such "extra" has been valued to the mutual satisfaction of both Seller and Buyer as evidenced in writing.

09.4 Any changes requiring the services of Seller's engineering staff shall be valued at an amount to include, in addition to Seller's Equipment value, Seller's fee for such engineering services.

10. TEST OF EQUIPMENT

For any performance and compliance test specified in this Proposal:

10.1 Such test shall be commenced within ninety (90) days after the Equipment is ready for operation as determined by Seller. If the Equipment is operated by Buyer before any such tests are conducted, Buyer will, if requested by Seller, restore the Equipment to good operating condition before any tests are so conducted.

10.2 Buyer shall give Seller at least ten (10) days written notice of the time and place for any tests.

10.3 All test costs are for Buyer's account

10.4 Seller's engineer is to have access to test records at all times and to have the cooperation of Buyer in conducting such preliminary tests as Seller's engineer deems necessary.

10.5 Performance test shall be made in accordance with the methods set forth in this Proposal.

10.6 If the Equipment fails to meet the performance requirements set forth in this Proposal, appropriate modifications will be made to the Equipment and the Equipment retested within thirty (30) days after completion of such modifications.

10.7 No delay beyond Seller's control in commencing performance tests shall affect the release of any holdback funds otherwise payable to Seller upon completion of such tests and such holdback funds shall be paid to Seller upon expiration of the limitation period pursuant to the construction lien, mechanics' lien, or similar legislation of the state where the Equipment is to be installed.

10.8 If through no fault of Seller, required performance tests are not started within thirty (30) days after the Equipment is ready for operation as determined by Seller, then the Equipment shall conclusively be deemed to meet all such performance requirements contained herein.

11. BONDS

In addition to the contract price specified herein, Buyer shall pay the cost of any bonds which Buyer requires Seller to obtain.

12. BUYER SUPPLIED DATA

12.1 Buyer acknowledges that Seller relied upon all specifications and other data supplied by Buyer ("Design Requirements") to Seller in the selection and design of the Equipment and preparation of this Proposal.

12.2 In the event the actual operating requirements vary from the "Design Requirements" any warranties or performance guarantees contained herein affected by such "Design Requirements" shall be null and void.

12.3 Unless specifically included in the "Design Requirements" at time of their submittal, any make or type of component shall be selected by Seller at its sole discretion.

13. SUBCONTRACTS

Buyer acknowledges that Seller shall be permitted to sub-contract any portion of the contract contemplated by this Proposal.

14. INDEMNIFICATION/INSURANCE

Buyer (at Buyer's expense) shall defend, indemnify and hold Seller harmless from any and all damages, losses, claims, actions, related expenses (including costs, reasonable attorneys' fees and any settlement amounts) of any kind or nature whatsoever (including, but not without limitation, personal injury or death, as well as property damage) caused by, resulting from, arising out of, or occurring in connection with the Equipment, which were not caused by the sole negligence of Seller, its employees or agents, including without limitation any claims that the Equipment, as delivered or as used by Buyer, infringe any third-party's patent, trademark, copyright or other intellectual property right. Additionally, Buyer agrees that it will maintain for Seller's benefit insurance, including but not limited to public liability and property damage insurance, in reasonable amounts covering Buyer's obligations set forth in this paragraph, and elsewhere in these Terms and Conditions, naming Seller as an additional insured. In no event shall Seller be liable for any special, indirect, incidental, consequential or punitive damages of any character, including but not limited to, loss of use of productive facilities or equipment, lost profits, governmental fines or penalties, increased financing costs, property damages, personal injuries or loss of production, whether suffered by Buyer or any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, strict liability or otherwise.

15. STORAGE

If Buyer declines or is unable to take delivery at the time(s) specified in this Proposal, Seller may have the Equipment stored for Buyer at Buyer's risk and account. Buyer will pay storage, handling and rehandling charges and continue to make payment according to the payment terms contained herein.



Asphalt Drum Mixers Inc.
1 ADM Parkway
Huntertown, Indiana 46748 USA
Phone: 1-260-637-5729 Fax: 1-260-637-3164
www.admasphaltplants.com

16. DELIVERY/FREIGHT RATES

Delivery to carrier at point of shipment shall constitute delivery to Buyer and Buyer shall assume all risk for subsequent loss or damage. Any increases or decreases in freight charges between the effective date of this Proposal and the date of final shipment will be for Buyer's account.

17. Proprietary Material

All drawings, patterns, specifications and information included in this Proposal, and all information otherwise supplied by Seller relating to the design, erection, operation and maintenance of the Equipment is the proprietary and/or confidential material or information of Seller. Buyer shall not disclose such material or information to others or allow others to use such material or information except as required for Buyer to obtain service for the Equipment.

18. NON-WAIVER

Any failure by Seller at anytime, or from time to time, to enforce or require the strict keeping and performance of any of these Terms and Conditions, shall not constitute a waiver of any such term and condition and shall not affect or impair in any way such term or condition or the right of Seller to avail itself at any time of such remedies as it may have for any breach or breaches of such provision. No waiver shall be binding on Seller unless given in writing signed by a duly authorized representative of Seller. Seller's election to adopt a particular remedy shall not affect its right to subsequently avail itself of any further or other remedies that may be available to it. The communication to Buyer at any time of any reasons or justification for any decision by Seller shall be deemed to have been communicated without prejudice to Seller's rights subsequently to rely on any other or additional reasons or justification therefore.

19. INSPECTION OF EQUIPMENT

Seller shall have the right to inspect the Equipment supplied by it when in operation. If Buyer requires, Seller shall execute an appropriate secrecy agreement prior to inspection.

20. SUPERVISORY PERSONNEL

Supervisory personnel will be supplied upon request by Buyer on a per diem basis in accordance with Seller's standard rates in effect at the time of the request.

21. ASSIGNMENT AND SAFEKEEPING

Buyer, prior to payment in full being made, shall not assign, sell or agree to assign, sell or mortgage, charge or dispose of, or intentionally injure or damage the Equipment, nor remove it from the registration district in which the destination of the Equipment is situated without Seller's written consent.

22. TAKING OF SECURITY

It is agreed that the taking of any promissory note or bill of exchange or other security by Seller or any renewal or renewals of any such promissory note or bill of exchange in respect of the indebtedness hereby secured, shall not in any way operate as a merger of such indebtedness as payment of or on account thereof or so as to in any way alter the terms thereof or postpone or otherwise affect the terms of payment hereunder, but such note or bill of exchange or renewal, if any, shall be a security collateral only to the indebtedness hereby secured.

23. LIMITATION OF LITIGATION

Any controversy or claim of Buyer arising out of or related to the Equipment and/or services provided hereunder must have accrued within the applicable warranty period, and then be commenced within one (1) year after the cause of action has accrued.

24. ENTIRE AGREEMENT/GOVERNING LAWS/SEVERABILITY

Except as otherwise agreed in writing, this Proposal, along with Seller's Sales Agreement and its Invoice constitute the entire agreement between Seller and Buyer, superceding all prior quotations and understandings, oral or written. All such previous communications are hereby abrogated and withdrawn, and no stipulations, representations or agreements by Seller or its officers, agents or employees shall be binding upon Seller unless reduced to writing and attached to and incorporated by reference herein, and no local, general, or trade custom shall alter or vary the terms hereof. Any questions concerning the validity, interpretation or effect of these

Terms and Conditions, or interpretations and enforcement of the rights and obligations of the parties hereunder, shall be governed by the laws of the State of Indiana. If any provision hereof is determined invalid under applicable law, such invalidity shall be limited to such provisions without invalidating the remainder of the other provisions hereof. The provisions of Seller's Sales Agreement and its Invoice are incorporated herein by this reference and are made a part hereof.

25. EXPORT LAWS

If performance by Seller is subject to U.S. export laws and regulations, Seller's failure to perform due to such laws and regulations shall not constitute a breach of this agreement.



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SIGNATURES OF ACCEPTANCE

SHIPMENT:

ADM, Inc. agrees to have equipment ready for shipment and Purchaser agrees to accept shipment on or before **tb**d weeks from receipt and acceptance of order. Shipment subject to prior sales, strikes, acts of God, inability to obtain materials and any other matters beyond ADM's control and the conditions herein.

PRICE:

Price for the equipment as referenced within this proposal/contract **No. 313** shall be

\$186,160.00 USD

PAYMENT TERMS:

- A. Thirty percent (30%) down payment due with signed sales order.
- B. Balance of contract due when equipment is ready for shipping. This amount is to be wired to our bank account, (contact ADM for wire transfer instructions) or a certified check must be received prior to shipment. Purchaser is hereby notified that interest costs will be assessed equal to the rate described in section 3 (Payment/Credit/Security) if shipment is delayed or postponed for any reason by the Purchaser beyond the requested ship date that the Purchaser agreed to at the time the contract was signed.
- C. The balance may be paid by an irrevocable letter of credit (ILC). The ILC must be approved by ADM before the start of manufacture. If balance will be paid by ILC, Purchaser must notify ADM to obtain a listing of our ILC terms.

TRANSPORTATION CHARGES:

Transportation charges from point of shipment to point of destination shall be paid by the Purchaser.

RESPECTFULLY SUBMITTED

Asphalt Drum Mixers, Inc.

By _____
Name: Michael Ferrarini

ACCEPTANCE OF ORDER BY COMPANY
The foregoing order is hereby accepted at
Huntertown, Indiana, as of the date of
acceptance.

Asphalt Drum Mixers, Inc.

By: _____ Date: _____
Name: Michael G. Devine, President

ORDER OF PURCHASER

The foregoing proposal is hereby offered as
an order by Purchaser.

Date: _____

Bourbon County

SIGNATURE: _____
NAME/TITLE: _____